

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$300.00	5610-71130-403660	YELLOWSTONE ELECTRIC CO - PCard
02/10/2014	18	U.S. Bank PCards	\$49.44	1500-21500-402120	WWW.KOHL'S.COM #0873 - PCard
02/10/2014	18	U.S. Bank PCards	\$753.00	0100-51220-402450	WHITE HEATING & A/C INC - PCard
02/10/2014	18	U.S. Bank PCards	\$470.00	5610-71130-402450	WHITE HEATING & A/C INC - PCard
02/10/2014	18	U.S. Bank PCards	\$24.00	8730-51990-402925	VOLGISTICS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$19.78	1500-21120-402320	UNITY MANUFACTURING CO - PCard
02/10/2014	18	U.S. Bank PCards	\$19.78	1500-22260-402320	UNITY MANUFACTURING CO - PCard
02/10/2014	18	U.S. Bank PCards	\$109.57	1500-21120-402320	UNITY MANUFACTURING CO - PCard
02/10/2014	18	U.S. Bank PCards	-\$17.95	0100-12200-408199	TU *TRANSUNION - PCard
02/10/2014	18	U.S. Bank PCards	\$17.95	0100-12200-408199	TU *TRANSUNION - PCard
02/10/2014	18	U.S. Bank PCards	\$81.25	5410-31230-402320	TRI-STATE TRUCK & EQUIPM - PCard
02/10/2014	18	U.S. Bank PCards	\$79.50	2510-21870-402190	TRANSUNION RISK & DATA - PCard
02/10/2014	18	U.S. Bank PCards	\$784.73	5610-71120-402450	TOUCHFREECONCEPTS - PCard
02/10/2014	18	U.S. Bank PCards	\$88.00	5620-71200-402450	TINT FACTORY - PCard
02/10/2014	18	U.S. Bank PCards	\$119.99	5210-15930-402450	THIRD IRIS CORP - PCard
02/10/2014	18	U.S. Bank PCards	\$119.99	5210-15920-402450	THIRD IRIS CORP - PCard
02/10/2014	18	U.S. Bank PCards	\$33.92	5020-74000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$112.10	5020-74000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$67.26	5020-75000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$44.84	5120-85000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$84.08	5020-73140-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$30.03	5120-83140-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$14.55	0100-51250-402250	TARGET 00001719 - PCard
02/10/2014	18	U.S. Bank PCards	\$159.99	2480-12620-402190	TARGET 00001719 - PCard
02/10/2014	18	U.S. Bank PCards	\$3.50	1500-21110-401170	HOLIDAY STNSTORE 0108 - PCard
02/10/2014	18	U.S. Bank PCards	\$365.81	2110-31320-402420	3MSTPAU SS44771 VERBAL - PCard
02/10/2014	18	U.S. Bank PCards	\$396.00	2110-31320-402420	3MSTPAU SS45040 VERBAL - PCard
02/10/2014	18	U.S. Bank PCards	\$15.26	5020-74000-402450	FASTENAL COMPANY01 - PCard
02/10/2014	18	U.S. Bank PCards	\$9.84	5020-74000-402450	FASTENAL COMPANY01 - PCard
02/10/2014	18	U.S. Bank PCards	\$3.56	0100-51120-402290	FASTENAL COMPANY01 - PCard
02/10/2014	18	U.S. Bank PCards	\$50.00	1500-21150-402290	IABTI - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	1500-21150-402290	IABTI - PCard
02/10/2014	18	U.S. Bank PCards	\$800.00	2090-44510-403822	INT'L CODE COUNCIL - PCard
02/10/2014	18	U.S. Bank PCards	\$800.00	2090-44510-403822	INT'L CODE COUNCIL - PCard
02/10/2014	18	U.S. Bank PCards	\$800.00	2090-44510-403822	INT'L CODE COUNCIL - PCard
02/10/2014	18	U.S. Bank PCards	\$800.00	2090-44510-403824	INT'L CODE COUNCIL - PCard
02/10/2014	18	U.S. Bank PCards	-\$75.00	1500-22230-403350	INT'L CODE COUNCIL INC - PCard
02/10/2014	18	U.S. Bank PCards	\$135.00	1500-22230-402520	INT'L CODE COUNCIL INC - PCard
02/10/2014	18	U.S. Bank PCards	\$761.95	2090-44510-402520	INT'L CODE COUNCIL INC - PCard
02/10/2014	18	U.S. Bank PCards	\$59.99	5020-73140-402240	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$20.00	5120-83140-402240	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$519.99	5610-71130-402450	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$80.74	6500-15660-402450	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$223.47	1500-22240-402690	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$62.46	0100-51120-402290	SEARS ROEBUCK 2242 - PCard
02/10/2014	18	U.S. Bank PCards	\$115.59	5610-71130-402320	I-STATE TRUCK CENTER 251 - PCard
02/10/2014	18	U.S. Bank PCards	\$246.00	5610-71140-402290	MODITY INC - PCard
02/10/2014	18	U.S. Bank PCards	\$66.25	5610-71130-402320	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$547.50	2110-31320-402320	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$14.80	0100-51120-402330	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$48.80	0100-51120-402330	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	-\$66.32	5610-71130-402320	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	-\$66.25	5610-71130-402320	RDO EQUIPMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$46.91	2110-31320-403210	FEDEXOFFICE 00022665 - PCard
02/10/2014	18	U.S. Bank PCards	\$220.44	5610-71130-402320	INTERSTATE PWR SYS 7 - PCard
02/10/2014	18	U.S. Bank PCards	\$700.00	2600-55110-403360	YELLOWSTONE VALLEY WOMAN - PCard
02/10/2014	18	U.S. Bank PCards	\$149.44	5710-71440-402450	RSD 57 - PCard
02/10/2014	18	U.S. Bank PCards	\$358.35	1500-22290-402690	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$44.37	1500-22260-402120	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$15.92	1500-21400-402280	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$194.59	1500-22270-402120	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$194.59	1500-22270-402120	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$29.51	1500-22270-402120	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$53.79	2600-55190-403226	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$8.13	2600-55190-403226	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$13.98	2600-55190-403225	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$29.85	2600-55190-403336	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$6.68	2600-55190-403226	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$46.42	2600-55190-403226	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$20.00	2600-55190-403227	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$502.35	2600-55120-402290	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$5.97	2600-55190-403255	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$15.98	2600-55190-403222	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$6.87	2600-55190-403225	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$4.93	2600-55190-403241	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$6.96	2600-55190-403227	AMAZON MKTPLACE PMTS - PCard

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02/10/2014	18	U.S. Bank PCards	\$66.44	2600-55120-402290	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$8.79	2600-55190-403226	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$29.43	2600-55190-403227	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$24.99	2600-55140-402190	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$18.00	2600-55190-403227	AMAZON MKTPLACE PMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$27.39	2600-55110-403110	THE UPS STORE 4741 - PCard
02/10/2014	18	U.S. Bank PCards	\$281.94	5610-71130-402320	OREILLY AUTO 00015511 - PCard
02/10/2014	18	U.S. Bank PCards	\$4.49	1500-22230-402290	OREILLY AUTO 00015511 - PCard
02/10/2014	18	U.S. Bank PCards	\$45.54	1500-22240-402120	OREILLY AUTO 00015511 - PCard
02/10/2014	18	U.S. Bank PCards	\$48.24	5710-71430-402450	OREILLY AUTO 00015511 - PCard
02/10/2014	18	U.S. Bank PCards	\$90.00	5210-15930-402450	STANLEY STEEMER/BLLNGS - PCard
02/10/2014	18	U.S. Bank PCards	\$325.00	6500-15670-403690	STANLEY STEEMER/BLLNGS - PCard
02/10/2014	18	U.S. Bank PCards	\$360.00	6500-15660-403660	STANLEY STEEMER/BLLNGS - PCard
02/10/2014	18	U.S. Bank PCards	\$128.00	1500-21700-402190	CARTRIDGE WORLD RMT213 - PCard
02/10/2014	18	U.S. Bank PCards	\$248.00	1500-21700-402190	CARTRIDGE WORLD RMT213 - PCard
02/10/2014	18	U.S. Bank PCards	\$128.00	1500-21700-402190	CARTRIDGE WORLD RMT213 - PCard
02/10/2014	18	U.S. Bank PCards	\$240.00	1500-21700-402190	CARTRIDGE WORLD RMT213 - PCard
02/10/2014	18	U.S. Bank PCards	\$219.00	0100-12200-402190	CARTRIDGE WORLD RMT213 - PCard
02/10/2014	18	U.S. Bank PCards	\$143.10	8730-51990-402290	COLUMBIA PAINTS #1710 - PCard
02/10/2014	18	U.S. Bank PCards	\$43.93	5610-71130-403660	USA COMMUNICATIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$91.44	5610-71120-403660	USA COMMUNICATIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$63.36	5020-74000-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$137.16	5610-71120-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$38.47	5020-74000-402360	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$22.06	5710-71430-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$17.97	5710-71430-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$120.13	5710-71430-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$38.04	5610-71130-402320	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$7.68	5610-71150-402440	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$182.96	5610-71130-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$301.22	5020-74000-402360	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$22.64	6500-15670-402920	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$48.15	6500-15670-402920	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$125.40	5020-74000-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$11.70	5020-74000-402410	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$11.45	5410-31230-402290	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$11.02	5410-31230-402290	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$37.28	6500-15670-402920	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$184.94	6500-15660-402450	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$24.28	6500-15670-402920	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$250.20	6500-15670-402920	WW GRAINGER - PCard
02/10/2014	18	U.S. Bank PCards	\$360.00	5610-71130-402310	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$96.00	5020-75000-403350	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$64.00	5120-85000-403350	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$324.00	5710-71430-402450	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$5.00	5610-71150-402290	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$108.00	5410-31230-402450	MT GOV ONLINE TRNS - PCard
02/10/2014	18	U.S. Bank PCards	\$150.00	0100-15120-403350	MT PROF LICENSE RE - PCard
02/10/2014	18	U.S. Bank PCards	\$58.30	5610-71150-402290	FEDEXOFFICE 00016089 - PCard
02/10/2014	18	U.S. Bank PCards	\$419.66	5120-84000-402120	WWW.NEWEGG.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$63.85	0100-16110-402925	WWW.NEWEGG.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$342.00	5610-71120-402450	THE MAT STORE - PCard
02/10/2014	18	U.S. Bank PCards	\$50.99	2600-55110-402190	OFFICE MAX - PCard
02/10/2014	18	U.S. Bank PCards	\$40.00	2110-31320-403350	CNA INSURANCE COMPANIES - PCard
02/10/2014	18	U.S. Bank PCards	\$40.00	1500-21500-403210	CNA INSURANCE COMPANIES - PCard
02/10/2014	18	U.S. Bank PCards	\$65.50	5410-31230-403420	AMERICAN WATER TECHNOL - PCard
02/10/2014	18	U.S. Bank PCards	\$1,099.00	6200-19110-405370	BARRACUDA NETWORKS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$33.00	0100-51420-402290	DXPE - PRECISION - PCard
02/10/2014	18	U.S. Bank PCards	\$135.00	5610-71150-403660	DXPE - PRECISION - PCard
02/10/2014	18	U.S. Bank PCards	\$279.28	2400-43010-408199	INST OF TRANS ENGINEERS - PCard
02/10/2014	18	U.S. Bank PCards	\$96.58	2600-55110-403110	ACCUCONFERENCE - PCard
02/10/2014	18	U.S. Bank PCards	\$550.00	7380-12640-403824	NADCP - PCard
02/10/2014	18	U.S. Bank PCards	\$299.00	7180-21600-403870	PATC - PCard
02/10/2014	18	U.S. Bank PCards	\$16.90	7380-12640-402190	SOBER CAMEL - PCard
02/10/2014	18	U.S. Bank PCards	\$875.00	2600-55110-403360	BOTANICAL PAPERWORKS I - PCard
02/10/2014	18	U.S. Bank PCards	\$125.00	1500-21110-403170	PAYPAL *MAXIMUMAGAV - PCard
02/10/2014	18	U.S. Bank PCards	\$2,282.44	5610-71120-402450	HOBART/TRILECTRON - PCard
02/10/2014	18	U.S. Bank PCards	\$20.94	0100-51120-402330	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$133.02	0100-51120-402330	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$18.47	0100-51120-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$17.88	0100-51120-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$63.94	0100-51120-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$59.97	0100-51120-402410	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$17.24	0100-51120-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$33.89	5020-74000-402450	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$7.37	5610-71130-403650	LOWES #00319* - PCard

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02/10/2014	18	U.S. Bank PCards	\$18.93	6500-15660-402450	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$42.98	6500-15670-403690	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$98.00	0100-51120-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$5.00	5410-31230-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$19.52	5210-15910-402450	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$19.52	5210-15920-402450	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$19.52	5210-15930-402450	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$109.94	2110-31320-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$4.90	5410-31220-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$32.94	5410-31220-402410	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$43.72	5410-31220-402290	LOWES #00319* - PCard
02/10/2014	18	U.S. Bank PCards	\$340.00	5020-74000-402290	EDGE CONSTRUCTION SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$82.31	5020-75000-402320	EDGE CONSTRUCTION SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$54.88	5120-85000-402320	EDGE CONSTRUCTION SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$265.25	5710-71430-402450	NORTHWEST FUELS SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$24.00	2650-67720-402290	SURVEYMONKEY.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$8.41	5710-71470-402450	WALGREENS #12155 - PCard
02/10/2014	18	U.S. Bank PCards	\$19.97	6600-31100-402190	WALGREENS #12155 - PCard
02/10/2014	18	U.S. Bank PCards	\$250.00	5610-71190-402450	PAYPAL *CUSTOMBIO - PCard
02/10/2014	18	U.S. Bank PCards	\$34.00	0100-17500-403820	PAYPAL *YELLOWSTONE - PCard
02/10/2014	18	U.S. Bank PCards	\$50.00	0100-17500-403820	PAYPAL *YELLOWSTONE - PCard
02/10/2014	18	U.S. Bank PCards	\$159.00	7750-51830-407249	INTL BRONZEMFGR & DSGNRS - PCard
02/10/2014	18	U.S. Bank PCards	\$33.70	5610-71120-402450	FERGUSON ENT #3027 - PCard
02/10/2014	18	U.S. Bank PCards	\$39.99	5610-71120-402260	CABELAS RETAIL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$87.96	5410-31220-402630	CABELAS RETAIL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$109.98	0100-51120-402260	CABELAS RETAIL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$5.98	0100-51140-402260	CABELAS RETAIL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$61.01	5020-74000-403660	FEDEX 12719939 - PCard
02/10/2014	18	U.S. Bank PCards	\$21.46	1500-21110-403110	FEDEX 90553883 - PCard
02/10/2014	18	U.S. Bank PCards	\$31.98	5610-71150-402290	PROBUILD N #409 - PCard
02/10/2014	18	U.S. Bank PCards	\$17.00	5610-71150-402220	BILLINGS CLINIC - PCard
02/10/2014	18	U.S. Bank PCards	\$106.66	2510-21870-402190	GODADDY.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	0100-51210-403665	PLUG N PAY INC - PCard
02/10/2014	18	U.S. Bank PCards	\$31.44	0100-13130-403360	GRAINS OF MONTANA - PCard
02/10/2014	18	U.S. Bank PCards	\$438.01	5610-71190-402450	TITAN MACHINERY - BILLIN - PCard
02/10/2014	18	U.S. Bank PCards	\$975.63	0100-51260-402262	ELIFEGUARD INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$90.30	5710-71410-403990	GARDA CL - PCard
02/10/2014	18	U.S. Bank PCards	\$463.35	5710-71440-402390	HI MILE TIRE INC - PCard
02/10/2014	18	U.S. Bank PCards	\$286.70	5710-71440-402390	HI MILE TIRE INC - PCard
02/10/2014	18	U.S. Bank PCards	\$160.00	0100-51120-402260	SNAPPYDUDS - PCard
02/10/2014	18	U.S. Bank PCards	\$120.00	0100-51120-402260	SNAPPYDUDS - PCard
02/10/2014	18	U.S. Bank PCards	\$486.00	5610-71130-403655	CONTINENTAL GATE COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$170.00	6500-15660-402450	CONTINENTAL GATE COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$496.82	1500-21120-402261	TAC1SYSTEMS 00 OF 00 - PCard
02/10/2014	18	U.S. Bank PCards	\$282.38	1500-21120-402261	TAC1SYSTEMS 00 OF 00 - PCard
02/10/2014	18	U.S. Bank PCards	\$54.60	5410-31220-402290	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$31.20	2110-31320-402420	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$15.60	0100-51120-403660	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$57.66	5610-71120-402450	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$128.04	5020-75000-402410	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$85.36	5120-85000-402410	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$79.97	5020-75000-402410	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$640.44	2110-31320-402420	AMERICAN WELDI12035754 - PCard
02/10/2014	18	U.S. Bank PCards	\$45.00	0100-12200-402190	AQUA SYSTEMS OF MONTANA - PCard
02/10/2014	18	U.S. Bank PCards	\$101.25	0100-51120-402320	LITHIA CJD OF BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$425.31	1500-21400-403822	SHERATON DALLAS - PCard
02/10/2014	18	U.S. Bank PCards	\$425.31	2490-21960-403822	SHERATON DALLAS - PCard
02/10/2014	18	U.S. Bank PCards	\$425.31	2490-21960-403822	SHERATON DALLAS - PCard
02/10/2014	18	U.S. Bank PCards	\$425.31	2490-21960-403822	SHERATON DALLAS - PCard
02/10/2014	18	U.S. Bank PCards	\$425.31	2490-21960-403822	SHERATON DALLAS - PCard
02/10/2014	18	U.S. Bank PCards	\$424.89	1500-21200-402631	SAFARILAND - PCard
02/10/2014	18	U.S. Bank PCards	\$200.00	5020-74000-403660	INDUSTRIAL COATING SOLUTI - PCard
02/10/2014	18	U.S. Bank PCards	\$25.42	5610-71130-402320	SCHNITZER STEEL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$575.00	5120-85000-402920	MT WATERWORKS, LLC. - PCard
02/10/2014	18	U.S. Bank PCards	\$12.99	2510-21270-402190	GNI*GIGANEWS - PCard
02/10/2014	18	U.S. Bank PCards	\$916.40	5610-71120-402450	PLUMBMASTER INC - PCard
02/10/2014	18	U.S. Bank PCards	\$876.09	6200-19110-402290	METRO FORMS, INC - PCard
02/10/2014	18	U.S. Bank PCards	\$569.42	5610-71130-402320	TEAM EAGLE INC - PCard
02/10/2014	18	U.S. Bank PCards	\$87.80	5610-71130-402320	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$93.98	5610-71130-402370	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$136.74	5610-71130-402370	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$233.01	5610-71150-403660	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$17.11	5610-71150-403660	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$33.48	0100-51120-403660	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$195.00	5020-73120-402410	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$312.28	5020-73120-402410	NORCO INC - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$112.22	5610-71130-402370	NORCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$150.00	5710-71440-402450	CITGO PETROLEUM MO/TO - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	0100-12120-403824	NACM - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	0100-12120-402260	NACM - PCard
02/10/2014	18	U.S. Bank PCards	\$345.00	0100-12120-403824	NACM - PCard
02/10/2014	18	U.S. Bank PCards	\$345.00	0100-12120-403824	NACM - PCard
02/10/2014	18	U.S. Bank PCards	\$118.51	5610-71130-402410	HERCULES HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$1,000.00	5610-71140-403990	TRANSPORTATION SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$2,285.15	2600-55150-402280	HIGHSMITH LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$767.25	2600-55140-402280	HIGHSMITH LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$806.65	2600-55140-402280	HIGHSMITH LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$1,969.00	6500-15670-402190	HOMEDEPOT.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$45.00	6500-15650-403450	AT&T SMD7 15579 - PCard
02/10/2014	18	U.S. Bank PCards	\$97.00	6500-15650-403450	AT&T SMD7 15579 - PCard
02/10/2014	18	U.S. Bank PCards	\$15.16	1500-22260-402450	ALBERTSONS #2038 - PCard
02/10/2014	18	U.S. Bank PCards	\$41.15	1500-22260-402360	ALBERTSONS #2038 - PCard
02/10/2014	18	U.S. Bank PCards	\$16.57	2600-55140-402280	ALBERTSONS #2038 - PCard
02/10/2014	18	U.S. Bank PCards	\$76.85	5710-71430-402260	ALSCO SLBIL - PCard
02/10/2014	18	U.S. Bank PCards	\$472.86	5710-71430-402450	ALSCO SLBIL - PCard
02/10/2014	18	U.S. Bank PCards	\$71.76	5710-71430-403660	ALSCO SLBIL - PCard
02/10/2014	18	U.S. Bank PCards	\$279.65	5710-71440-402260	ALSCO SLBIL - PCard
02/10/2014	18	U.S. Bank PCards	\$44.33	5710-71480-402450	ALSCO SLBIL - PCard
02/10/2014	18	U.S. Bank PCards	\$44.26	5710-71460-403210	BEST IMPRESSIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$63.31	5710-71460-403210	BEST IMPRESSIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$130.50	6500-15660-402450	ECOLAB, INC - PCard
02/10/2014	18	U.S. Bank PCards	\$139.50	6500-15660-402450	ECOLAB, INC - PCard
02/10/2014	18	U.S. Bank PCards	\$1,919.33	1500-21200-402610	B & H PHOTO-VIDEO.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$41.00	5610-71100-403824	AGENT FEE 0167326187548 - PCard
02/10/2014	18	U.S. Bank PCards	\$75.00	1500-22230-403350	INTERNATIONAL ASSOC - PCard
02/10/2014	18	U.S. Bank PCards	\$75.00	1500-22230-403824	INTERNATIONAL ASSOC - PCard
02/10/2014	18	U.S. Bank PCards	\$75.00	1500-22230-403350	INTERNATIONAL ASSOC - PCard
02/10/2014	18	U.S. Bank PCards	\$2,216.26	5020-74000-402360	EXOR - PCard
02/10/2014	18	U.S. Bank PCards	\$2,216.26	5020-74000-402360	EXOR - PCard
02/10/2014	18	U.S. Bank PCards	\$38.66	5610-71130-402320	SPENCER FLUID POWER INC - PCard
02/10/2014	18	U.S. Bank PCards	\$29.31	5610-71130-402320	SPENCER FLUID POWER INC - PCard
02/10/2014	18	U.S. Bank PCards	-\$21.98	5710-71410-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	-\$73.36	5020-74000-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	-\$17.75	0100-51270-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	-\$9.11	0100-51210-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	-\$41.26	0100-43210-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	-\$40.49	0100-15120-402190	360 OFFICE SOLUTIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$349.74	5710-71410-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$9.54	5710-71410-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$28.63	5710-71410-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$14.71	0100-13140-402120	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$117.85	5410-31210-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$138.00	5410-31210-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$12.60	1500-22210-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$92.57	1500-22210-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$57.73	6010-15500-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$15.84	5020-73120-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$4.09	5020-73110-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$2.72	5120-83110-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$428.99	2600-55120-402690	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$287.30	2600-55180-402290	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$6.09	5020-75000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$4.06	5120-85000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$7.85	5020-75000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$5.23	5120-85000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$197.99	5020-75000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$132.00	5120-85000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$116.41	5020-75000-402120	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$77.61	5120-85000-402120	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$41.94	5020-75000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$27.96	5120-85000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$102.18	2110-31320-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	-\$59.80	2110-31320-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$59.80	2110-31320-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$98.97	2400-43010-403920	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$540.75	5020-74000-402120	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$15.24	0100-51100-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$130.63	2550-21430-402290	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$17.62	7180-21600-402290	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$46.45	5020-74000-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$46.45	5120-84300-402190	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$12.67	5020-73110-402190	360 OFFICE SOLUTIONS INC - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$94.15	0100-13130-402110	360 OFFICE SOLUTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$33.62	5410-31230-403824	HIGH COUNTRY TRAVEL PLAZA - PCard
02/10/2014	18	U.S. Bank PCards	\$18.00	2990-65010-403990	FBI RECORD REQUEST - PCard
02/10/2014	18	U.S. Bank PCards	\$11.65	5210-15910-403650	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$11.66	5210-15920-403650	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$11.65	5210-15930-403650	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$49.90	5710-71430-402450	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$184.37	5710-71430-402450	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$341.05	6500-15670-402920	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$617.56	6500-15660-402240	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$74.38	6500-15670-403690	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$113.95	5210-15930-402925	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$113.95	5210-15920-402925	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$113.95	5210-15910-402925	HEARTLAND PAPER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$95.00	1500-21110-403170	POW R TOW - PCard
02/10/2014	18	U.S. Bank PCards	\$368.98	0100-51250-402250	4IMPRINT - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	5610-71150-402290	NATL. REGISTRY OF EMTS - PCard
02/10/2014	18	U.S. Bank PCards	\$2,452.10	5120-84300-402360	OI CORPORATION - PCard
02/10/2014	18	U.S. Bank PCards	\$95.00	1500-21110-403170	RED WRECKER RECOVERY - PCard
02/10/2014	18	U.S. Bank PCards	\$2,130.00	2600-55180-403590	HIGH POINT NETWORKS, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$864.05	2650-67720-402290	NATIONAL SERVICE GEAR - PCard
02/10/2014	18	U.S. Bank PCards	\$363.00	2650-67720-402290	PAY*AAA RED LODGE RENT - PCard
02/10/2014	18	U.S. Bank PCards	\$427.14	2990-65200-407275	CORP FOR NAT'L COMM SERV - PCard
02/10/2014	18	U.S. Bank PCards	\$483.35	5610-71140-402260	GALLS INTERN* - PCard
02/10/2014	18	U.S. Bank PCards	\$388.50	1500-21120-402440	VINCENT COMMUNICATIONS - PCard
02/10/2014	18	U.S. Bank PCards	\$150.00	6500-15660-403990	JOHNS HOME & YARD SERV - PCard
02/10/2014	18	U.S. Bank PCards	\$95.00	1500-21110-403170	BUDGET TOWING - PCard
02/10/2014	18	U.S. Bank PCards	\$79.90	6600-31100-403824	REDVECTOR.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$77.90	6600-31100-403824	REDVECTOR.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$239.25	5020-74000-403660	OHD LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$239.25	5120-84000-403660	OHD LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$246.50	5020-73120-403660	OHD LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$200.00	6010-15520-402120	PACESETTER ENTERPRISES - PCard
02/10/2014	18	U.S. Bank PCards	\$47.80	5410-31220-402320	BATTS RACING - PCard
02/10/2014	18	U.S. Bank PCards	\$240.70	5020-74000-402220	MICROBIOLOGICS, INC - PCard
02/10/2014	18	U.S. Bank PCards	\$55.00	6500-15670-403690	SQ *SKYLINE SERVICES, INC - PCard
02/10/2014	18	U.S. Bank PCards	\$495.79	5610-71150-402440	TRI ELECTRONICS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$21.14	1500-21400-402280	CHARTER COMM - PCard
02/10/2014	18	U.S. Bank PCards	\$5.00	0100-17500-402110	SEND TECHNOLOGY INC - PCard
02/10/2014	18	U.S. Bank PCards	\$72.56	1500-21110-403450	SHOPBLT.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$72.56	1500-22210-403450	SHOPBLT.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$37.00	8730-51990-402290	SOUTHEASTERN SECURITY CON - PCard
02/10/2014	18	U.S. Bank PCards	\$75.00	5020-74000-402410	ALLENS TOOL REPAIR INC - PCard
02/10/2014	18	U.S. Bank PCards	\$134.00	5610-71150-402440	ANCHOR AUDIO STORE - PCard
02/10/2014	18	U.S. Bank PCards	\$69.00	2990-65010-402925	APL*APPLE ONLINE STORE - PCard
02/10/2014	18	U.S. Bank PCards	\$29.95	2990-65010-402925	APL*APPLE ONLINE STORE - PCard
02/10/2014	18	U.S. Bank PCards	\$799.00	2990-65010-402925	APL*APPLE ONLINE STORE - PCard
02/10/2014	18	U.S. Bank PCards	\$145.00	0100-51120-402410	ARNOLD MACHINERY COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$383.33	5610-71130-402320	ATC - PCard
02/10/2014	18	U.S. Bank PCards	\$133.00	5610-71150-403660	BEARTOOTH FIRE PROTECTION - PCard
02/10/2014	18	U.S. Bank PCards	\$79.00	1500-22230-403824	BMI ONLINE TRAINING - PCard
02/10/2014	18	U.S. Bank PCards	\$263.88	5410-31220-402630	CABELAS RETAIL BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$346.61	2990-65010-403822	CROWNE PLAZA TIMES SQU - PCard
02/10/2014	18	U.S. Bank PCards	\$729.99	2990-65010-403822	CROWNE PLAZA TIMES SQU - PCard
02/10/2014	18	U.S. Bank PCards	\$24.00	0100-51120-402290	EDGE CONSTRUCTION SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$53.60	5020-75000-402410	EDGE CONSTRUCTION SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$2,183.18	5610-71100-408199	EM AIR 1762177618092 - PCard
02/10/2014	18	U.S. Bank PCards	\$35.00	5020-74000-402450	EMPIRE HEATING & COOLING - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	2600-55110-403360	FACEBK *JKDJG56GK2 - PCard
02/10/2014	18	U.S. Bank PCards	\$7.88	5410-31230-402290	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$91.64	0100-51120-402290	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$90.63	5610-71130-402320	FEDEX FREIGHT INC - PCard
02/10/2014	18	U.S. Bank PCards	\$98.68	5020-74000-402360	FEDEX FREIGHT INC - PCard
02/10/2014	18	U.S. Bank PCards	\$700.00	2400-43010-408199	FHWA-NATL HWY INST TRNG P - PCard
02/10/2014	18	U.S. Bank PCards	\$16.60	1500-21120-402220	FIRST AID LIVE.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$31.03	1500-21120-402220	FIRST AID LIVE.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$186.39	5710-71430-402450	FOOD SERVICES OF AMERICA - PCard
02/10/2014	18	U.S. Bank PCards	\$1,320.67	5120-84300-402360	FRONTIER CONTROLS CORPORA - PCard
02/10/2014	18	U.S. Bank PCards	\$1,864.00	6270-17520-403560	GALLAGHER BENEFIT S - PCard
02/10/2014	18	U.S. Bank PCards	\$227.54	1500-21710-402450	GARY BRINK INC - PCard
02/10/2014	18	U.S. Bank PCards	\$1,469.50	5610-71130-402320	GLACIER PRODUCTS AND SERV - PCard
02/10/2014	18	U.S. Bank PCards	\$1,227.86	5610-71130-402320	GLACIER PRODUCTS AND SERV - PCard
02/10/2014	18	U.S. Bank PCards	\$472.72	5610-71130-402320	GLACIER PRODUCTS AND SERV - PCard
02/10/2014	18	U.S. Bank PCards	\$25.16	5210-15910-403650	GORHAM PARK LAUNDRY - PCard
02/10/2014	18	U.S. Bank PCards	\$25.17	5210-15920-403650	GORHAM PARK LAUNDRY - PCard
02/10/2014	18	U.S. Bank PCards	\$25.17	5210-15930-403650	GORHAM PARK LAUNDRY - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$85.00	6600-31100-403824	GOVERNMENT FINANCE OFFIC - PCard
02/10/2014	18	U.S. Bank PCards	\$562.66	2650-67720-402290	GRAPHIC IMPRINTS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$83.30	0100-51120-402320	HCL TRUCK EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$41.97	0100-51120-402320	HCL TRUCK EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$2,000.00	4060-71190-409490	HCL TRUCK EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$2,000.00	4060-71190-409490	HCL TRUCK EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$1,470.00	4060-71190-409490	HCL TRUCK EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$10.00	2090-44510-402520	IAEI - PCard
02/10/2014	18	U.S. Bank PCards	\$291.00	2600-55120-402290	INDEPENDENT LOCK AND PART - PCard
02/10/2014	18	U.S. Bank PCards	\$736.00	1500-21200-402610	INT*VERIPIC - PCard
02/10/2014	18	U.S. Bank PCards	\$239.04	2600-55120-402240	KOHLER COMPANY INC - PCard
02/10/2014	18	U.S. Bank PCards	\$183.55	2600-55120-402240	KOHLER COMPANY INC - PCard
02/10/2014	18	U.S. Bank PCards	\$198.00	2400-43010-402120	LL BEAN MAILORDER - PCard
02/10/2014	18	U.S. Bank PCards	\$252.00	0100-51260-402262	MACK PRODUCTIONS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$652.58	2990-65010-402925	MAGNA VISUAL - PCard
02/10/2014	18	U.S. Bank PCards	\$20.82	5020-74000-402360	MONOPRICE COM - PCard
02/10/2014	18	U.S. Bank PCards	\$14.27	5020-74000-402450	MOTION INDUSTRIES MT01 - PCard
02/10/2014	18	U.S. Bank PCards	\$1,696.32	5610-71190-402450	NS CORPORATION - PCard
02/10/2014	18	U.S. Bank PCards	\$85.00	5610-71100-403390	NWAAAE 00 OF 00 - PCard
02/10/2014	18	U.S. Bank PCards	\$85.00	5610-71100-403390	NWAAAE 00 OF 00 - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$35.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-403350	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	2400-43010-408199	PAYPAL *MAP - PCard
02/10/2014	18	U.S. Bank PCards	\$30.93	6010-15500-402190	PAYPAL *TOPDIGISERV - PCard
02/10/2014	18	U.S. Bank PCards	\$30.00	0100-51260-402230	PEPSI-COLA BOTTLING CO - PCard
02/10/2014	18	U.S. Bank PCards	\$232.65	5020-73110-403110	PITNEY BOWES CREDIT - PCard
02/10/2014	18	U.S. Bank PCards	\$155.10	5120-83110-403110	PITNEY BOWES CREDIT - PCard
02/10/2014	18	U.S. Bank PCards	\$2,500.00	0100-51120-403350	RAIN BIRD TRAINING SVCS - PCard
02/10/2014	18	U.S. Bank PCards	\$95.96	5710-71430-402450	REDDI ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$157.58	5410-31220-402630	RESPOND SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$100.84	5410-31230-402630	RESPOND SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$186.00	2110-31320-402630	SAFETY GLASS USA INC - PCard
02/10/2014	18	U.S. Bank PCards	\$793.90	1500-21400-403822	SQ *CAROL STABEN BURROUGH - PCard
02/10/2014	18	U.S. Bank PCards	\$352.01	5120-84300-402360	SQ *ENPRO TECHNOLOGIES, L - PCard
02/10/2014	18	U.S. Bank PCards	\$260.00	1500-22260-402450	SQ *FRANK'S CRANE SERVICE - PCard
02/10/2014	18	U.S. Bank PCards	\$92.70	2650-67720-402290	SYLVAN PEAK MOUNTAIN SHOP - PCard
02/10/2014	18	U.S. Bank PCards	\$71.99	5020-73110-403630	THIRD IRIS CORP - PCard
02/10/2014	18	U.S. Bank PCards	\$48.00	5120-83110-403630	THIRD IRIS CORP - PCard
02/10/2014	18	U.S. Bank PCards	\$359.97	0100-12200-402925	THIRD IRIS CORP - PCard
02/10/2014	18	U.S. Bank PCards	\$30.03	5120-83140-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$84.08	5020-73140-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$44.84	5120-85000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$67.26	5020-75000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$112.10	5020-74000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$33.92	5020-74000-403660	PUD IVR - PCard
02/10/2014	18	U.S. Bank PCards	\$36.00	2450-12570-402190	CITY OF BILLINGS FINANCE - PCard
02/10/2014	18	U.S. Bank PCards	\$10.78	0100-51420-402330	MEADOW GREEN SALES - PCard
02/10/2014	18	U.S. Bank PCards	\$161.36	0100-51420-402330	MEADOW GREEN SALES - PCard
02/10/2014	18	U.S. Bank PCards	\$300.00	2510-21270-403450	GIBSON ADVERTISING, MARKE - PCard
02/10/2014	18	U.S. Bank PCards	\$595.50	2090-44510-403822	ALA*ALLEGIAN AIR - PCard
02/10/2014	18	U.S. Bank PCards	\$198.50	2090-44510-403824	ALA*ALLEGIAN AIR - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	0100-51120-408199	WEST END LOCK & SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$75.00	0100-43210-403350	AMERICAN ASSOCIAT00 OF 00 - PCard
02/10/2014	18	U.S. Bank PCards	\$120.00	6600-31100-403824	AMERICAN WATERWORKS - PCard
02/10/2014	18	U.S. Bank PCards	\$150.00	0100-51250-403990	MSU BILLINGS-MAIN CAMPU - PCard
02/10/2014	18	U.S. Bank PCards	\$1,836.61	5020-74000-402220	HACH COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$95.00	1500-21110-403170	HANSERS WRECKER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$65.00	6300-17530-407310	HANSERS WRECKER COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$236.22	5410-31220-402290	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$27.40	5210-15920-403650	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$27.40	5210-15930-403650	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$137.75	0100-51270-402450	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$1,002.83	2600-55120-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$48.96	2600-55120-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$51.12	2600-55120-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$440.86	2600-55120-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$177.75	2600-55120-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$197.91	2600-55120-402925	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$16.13	6600-31100-402450	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$24.19	6700-31410-402450	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$151.83	0100-51270-402450	HANSON CHEMICAL - PCard

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02/10/2014	18	U.S. Bank PCards	\$346.24	6500-15660-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$303.95	6500-15660-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$133.47	6500-15660-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$95.58	6500-15660-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$52.32	0100-51420-402410	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$522.90	1500-22260-402240	HANSON CHEMICAL - PCard
02/10/2014	18	U.S. Bank PCards	\$131.97	5610-71130-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$106.21	5610-71130-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$14.02	0100-51120-402330	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$35.06	0100-51120-402330	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$108.80	5020-74000-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$15.65	5020-74000-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$48.56	5020-74000-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$26.82	5020-74000-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$39.41	5610-71120-402450	HOSE & RUBBER SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$62.65	2110-31320-402320	HOTSY WY-MONT - PCard
02/10/2014	18	U.S. Bank PCards	\$128.25	2110-31320-402320	HOTSY WY-MONT - PCard
02/10/2014	18	U.S. Bank PCards	\$111.87	1500-22210-403760	ICMA INTERNET - PCard
02/10/2014	18	U.S. Bank PCards	\$100.92	0100-51140-402290	INTL SOC ARBORICULTURE - PCard
02/10/2014	18	U.S. Bank PCards	\$81.70	0100-51120-402290	INTL SOC ARBORICULTURE - PCard
02/10/2014	18	U.S. Bank PCards	\$60.29	2400-43010-403240	J & H INC - PCard
02/10/2014	18	U.S. Bank PCards	\$184.00	5610-71140-403660	JOHNSON CONTROLS SS - PCard
02/10/2014	18	U.S. Bank PCards	\$184.00	5610-71140-403660	JOHNSON CONTROLS SS - PCard
02/10/2014	18	U.S. Bank PCards	\$170.88	5610-71170-402450	JOHNSTNE SPPLY BLLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$196.03	1500-22250-402450	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$60.00	5610-71120-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$105.84	5610-71120-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$174.16	5610-71120-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$361.87	5610-71120-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$498.75	5020-73140-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$166.25	5120-83140-402240	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$73.25	5210-15910-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$73.25	5210-15920-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$40.00	5210-15930-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$55.37	5210-15910-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$81.21	5210-15920-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$81.21	5210-15930-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$49.20	5210-15930-402450	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$49.20	5210-15920-402450	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$49.20	5210-15910-402450	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$31.97	5210-15910-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$125.34	5210-15920-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$82.89	5210-15930-403650	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$126.00	5410-31220-402290	KB COMMERCIAL PRODUCTS - PCard
02/10/2014	18	U.S. Bank PCards	\$33.50	5410-31230-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$110.00	2600-55120-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$19.50	5020-74000-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$11.16	5020-73140-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$3.71	5120-83140-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$15.08	5020-75000-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$10.05	5120-85000-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$18.40	6600-31100-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$27.60	6700-31410-403660	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$67.00	1500-21150-402285	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$127.98	1500-21110-403574	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$67.00	6500-15660-402450	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$46.00	6500-15670-403690	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$320.00	6500-15660-403990	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$563.98	6500-15660-403990	KENCO SECURITY AND TEC - PCard
02/10/2014	18	U.S. Bank PCards	\$76.00	5120-84300-402360	LESMAN IRON WORKS - PCard
02/10/2014	18	U.S. Bank PCards	\$220.58	5610-71130-402320	M B COMPANIES INC - PCard
02/10/2014	18	U.S. Bank PCards	\$627.83	5610-71130-402320	M B COMPANIES INC - PCard
02/10/2014	18	U.S. Bank PCards	\$96.00	5610-71130-402450	OVERHEAD DOOR OF SO MT - PCard
02/10/2014	18	U.S. Bank PCards	\$415.80	5210-15930-402450	OVERHEAD DOOR OF SO MT - PCard
02/10/2014	18	U.S. Bank PCards	\$183.00	5210-15930-402450	OVERHEAD DOOR OF SO MT - PCard
02/10/2014	18	U.S. Bank PCards	\$46.50	2400-43010-403110	THE MAIL DROP - PCard
02/10/2014	18	U.S. Bank PCards	\$27.87	5020-74000-402360	MCMaster-CARR - PCard
02/10/2014	18	U.S. Bank PCards	\$173.14	5120-84300-402360	MCMaster-CARR - PCard
02/10/2014	18	U.S. Bank PCards	\$203.87	5020-74000-402360	MCMaster-CARR - PCard
02/10/2014	18	U.S. Bank PCards	\$80.49	5020-74000-402360	MCMaster-CARR - PCard
02/10/2014	18	U.S. Bank PCards	\$33.14	5020-74000-402360	MCMaster-CARR - PCard
02/10/2014	18	U.S. Bank PCards	\$2,500.00	8730-51990-402290	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$260.00	8730-51990-402290	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$200.00	0100-51120-402290	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$44.50	0100-51120-402290	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$92.70	0100-51120-402290	MIDLAND IMPLEMENT CO - PCard

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02/10/2014	18	U.S. Bank PCards	\$918.40	0100-51120-402330	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$42.70	0100-51120-402290	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$11.60	0100-51120-402330	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$234.00	0100-51120-402330	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$64.45	0100-51120-402330	MIDLAND IMPLEMENT CO - PCard
02/10/2014	18	U.S. Bank PCards	\$533.00	5410-31230-403660	MIDWEST HEATING COOLING - PCard
02/10/2014	18	U.S. Bank PCards	\$35.94	0100-51120-402310	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$171.55	5610-71130-402320	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$19.95	5710-71440-402410	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$44.93	5710-71440-402450	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$80.61	5410-31230-402410	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$28.12	5410-31230-402410	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$28.96	0100-51120-402290	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$74.35	5410-31230-402310	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$25.99	0100-51120-402320	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$56.97	0100-51120-402320	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$24.10	5410-31220-402410	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$80.82	0100-51120-402320	NAPA STORE 3547001 - PCard
02/10/2014	18	U.S. Bank PCards	\$1,155.79	1500-21400-403822	NORTHERN HOTEL - PCard
02/10/2014	18	U.S. Bank PCards	\$299.00	5410-31230-402290	NORTHLAND AUTOMOTIVE - PCard
02/10/2014	18	U.S. Bank PCards	\$26.28	0100-51120-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$14.25	5120-85000-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$8.55	5020-75000-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$5.70	5120-85000-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$217.33	5020-75000-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$144.89	5120-85000-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$40.00	5120-85000-403660	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$80.00	5020-73120-402410	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$31.39	5410-31220-402630	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$495.75	5410-31220-402290	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$40.20	5020-74000-402450	NORTHWEST INDUSTRIAL SUPP - PCard
02/10/2014	18	U.S. Bank PCards	\$91.57	5610-71120-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$176.10	5710-71430-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$271.76	5710-71430-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$2,362.50	8730-51990-402290	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$71.98	5610-71190-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$142.93	5410-31230-402290	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$156.37	5410-31230-402290	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$23.21	5610-71170-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$76.65	5610-71170-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$15.71	5610-71190-402450	NORTHWEST PIPE FITTINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$620.44	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$92.19	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$125.08	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$95.92	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$118.32	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$231.60	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$357.00	5120-84000-402223	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$41.77	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$129.36	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$75.36	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$236.56	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$52.84	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$519.14	5020-74000-402220	NORTHWEST SCIENTIFIC INC - PCard
02/10/2014	18	U.S. Bank PCards	\$227.50	5020-74000-402450	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$335.11	5120-84300-402360	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$202.69	1500-22240-402450	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$44.51	5120-85000-404220	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$17.28	5020-75000-402380	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$11.52	5120-85000-402380	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$3.88	5020-75000-402410	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$2.59	5120-85000-402410	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$60.00	5020-74000-402360	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$78.41	5120-84000-402450	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$207.37	5120-84000-402450	PACIFIC STEEL #02 - PCard
02/10/2014	18	U.S. Bank PCards	\$5.99	0100-51250-402250	THE PAINT CENTER - PCard
02/10/2014	18	U.S. Bank PCards	\$54.32	0100-51120-408199	THE PAINT CENTER - PCard
02/10/2014	18	U.S. Bank PCards	\$21.44	0100-51120-402310	RATCO TRAILER AND HITCH - PCard
02/10/2014	18	U.S. Bank PCards	\$130.00	5710-71470-402260	RED WING SHOE STORE 2 - PCard
02/10/2014	18	U.S. Bank PCards	\$75.86	0100-51270-402290	RELIABLE TENT & AWNING C - PCard
02/10/2014	18	U.S. Bank PCards	\$26.21	5210-15220-402190	THE RUBBER STAMP SHOP, IN - PCard
02/10/2014	18	U.S. Bank PCards	\$397.15	8730-51990-402290	SHERWIN WILLIAMS #3203 - PCard
02/10/2014	18	U.S. Bank PCards	\$62.29	5020-74000-402450	SHERWIN WILLIAMS #3203 - PCard
02/10/2014	18	U.S. Bank PCards	\$56.69	5610-71130-402450	SHERWIN WILLIAMS #3203 - PCard
02/10/2014	18	U.S. Bank PCards	\$159.86	8730-51990-402290	SHERWIN WILLIAMS #3429 - PCard
02/10/2014	18	U.S. Bank PCards	\$43.49	8730-51990-402290	SHERWIN WILLIAMS #3429 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$43.49	8730-51990-402290	SHERWIN WILLIAMS #3429 - PCard
02/10/2014	18	U.S. Bank PCards	\$79.99	5610-71130-402320	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	-\$89.97	5410-31220-402630	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$45.98	1500-22240-402450	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$134.82	1500-22260-402310	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$5.25	1500-22240-402690	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$45.00	1500-22310-402690	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$22.48	5020-75000-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$14.98	5120-85000-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$124.99	5020-75000-402320	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$28.22	5020-75000-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	-\$7.98	0100-51120-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$7.98	0100-51120-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$148.73	0100-51120-402260	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$6.49	8730-51990-402290	SHIPTON'S BIG R-EAST - PCard
02/10/2014	18	U.S. Bank PCards	\$31.98	5610-71150-402290	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$149.98	5410-31220-402290	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$131.94	5410-31220-402630	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$341.60	0100-51120-402330	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$712.47	0100-51120-402320	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$11.98	5020-75000-402290	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$11.90	5020-75000-402290	SHIPTON'S BIG R-WEST - PCard
02/10/2014	18	U.S. Bank PCards	\$134.75	5020-74000-402290	FIREMASTER - PCard
02/10/2014	18	U.S. Bank PCards	\$40.00	1500-21120-402120	FIREMASTER - PCard
02/10/2014	18	U.S. Bank PCards	\$38.34	0100-51120-402330	SIX ROBBLEES NO 6 - PCard
02/10/2014	18	U.S. Bank PCards	\$275.95	5410-31230-402320	SIX ROBBLEES NO 6 - PCard
02/10/2014	18	U.S. Bank PCards	\$102.60	5410-31220-402410	SIX ROBBLEES NO 6 - PCard
02/10/2014	18	U.S. Bank PCards	\$31.90	6010-15500-403822	SKILLPATH SEMINARS MAIN - PCard
02/10/2014	18	U.S. Bank PCards	\$89.00	0100-15120-403823	SKILLPATH SEMINARS MAIN - PCard
02/10/2014	18	U.S. Bank PCards	\$638.79	5610-71120-402450	STATE CHEMIC*STATE CHE - PCard
02/10/2014	18	U.S. Bank PCards	\$59.39	5020-74000-402450	STATE CHEMIC*STATE CHE - PCard
02/10/2014	18	U.S. Bank PCards	\$1,395.00	5610-71100-403581	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$1,395.00	5610-71100-403581	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$1,491.88	5610-71100-403581	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$1,484.13	5610-71100-403581	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$666.60	5210-15910-403970	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$666.60	5210-15920-403970	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$666.80	5210-15930-403970	SUNDOWN SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$105.00	2400-43010-403920	TINYS TAVERN INC 2 - PCard
02/10/2014	18	U.S. Bank PCards	\$79.99	5610-71120-402260	TRACTOR SUPPLY #1381 - PCard
02/10/2014	18	U.S. Bank PCards	\$99.99	5610-71130-402320	TRACTOR-SUPPLY-CO #0303 - PCard
02/10/2014	18	U.S. Bank PCards	\$199.98	0100-51120-402320	TRACTOR-SUPPLY-CO #0303 - PCard
02/10/2014	18	U.S. Bank PCards	\$454.58	5410-31230-402320	TRI-STATE TRUCK & EQUIPM - PCard
02/10/2014	18	U.S. Bank PCards	\$1,687.50	8730-51990-402330	2M COMPANY WAREHOUSE - PCard
02/10/2014	18	U.S. Bank PCards	\$84.00	2600-55200-403360	UNIVERSAL AWARDS - PCard
02/10/2014	18	U.S. Bank PCards	\$624.25	5610-71130-402320	CARQUEST 01031038 - PCard
02/10/2014	18	U.S. Bank PCards	\$128.16	0100-51120-402330	CARQUEST 01031046 - PCard
02/10/2014	18	U.S. Bank PCards	\$969.19	0100-16110-403220	THOMSON WEST*TCD - PCard
02/10/2014	18	U.S. Bank PCards	\$475.13	0100-12120-403390	THOMSON WEST*TCD - PCard
02/10/2014	18	U.S. Bank PCards	\$105.00	2650-67720-402290	WESTERN AWARDS & ENGRAVIN - PCard
02/10/2014	18	U.S. Bank PCards	\$45.75	5610-71100-403630	WESTERN OFFICE EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$57.00	5410-31220-402630	WESTERN RANCH SUPPLY - PCard
02/10/2014	18	U.S. Bank PCards	\$22.00	0100-12120-402260	WETZELS QUALITY CLEANERS - PCard
02/10/2014	18	U.S. Bank PCards	\$72.48	5610-71130-402320	YELLOWSTONE COUNTY IMPLEM - PCard
02/10/2014	18	U.S. Bank PCards	\$24.88	5210-15230-402290	YELLOWSTONE COUNTY IMPLEM - PCard
02/10/2014	18	U.S. Bank PCards	\$8.70	0100-51120-402290	YELLOWSTONE COUNTY IMPLEM - PCard
02/10/2014	18	U.S. Bank PCards	\$31.91	5020-74000-403410	YELLOWSTONE VALLEY ELEC - PCard
02/10/2014	18	U.S. Bank PCards	\$31.24	2110-31320-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$283.32	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$80.65	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$19.00	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$137.22	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$39.01	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$19.00	8720-51980-403410	YELLOWSTONE VALLEY ELECT - PCard
02/10/2014	18	U.S. Bank PCards	\$112.68	5120-85000-405333	FRONTIER FENCE COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$250.50	6300-17530-407310	FRANK & WETCH TRUCK RE - PCard
02/10/2014	18	U.S. Bank PCards	\$27.16	0100-51120-402290	INTERSTATE ALL BATTERY - PCard
02/10/2014	18	U.S. Bank PCards	\$229.83	0100-51420-402290	DYNA - PCard
02/10/2014	18	U.S. Bank PCards	\$475.85	5610-71130-402320	DYNA - PCard
02/10/2014	18	U.S. Bank PCards	\$57.50	2600-55120-402290	ALLADIN LOCK & SECURITY - PCard
02/10/2014	18	U.S. Bank PCards	\$2,398.50	5610-71130-403653	COOPER CROUSE HINDS LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$1,896.24	5610-71130-403653	COOPER CROUSE HINDS LLC - PCard
02/10/2014	18	U.S. Bank PCards	\$103.35	1500-22240-402690	HARBOR FREIGHT TOOLS 207 - PCard
02/10/2014	18	U.S. Bank PCards	\$63.67	5410-31220-402410	HARBOR FREIGHT TOOLS 207 - PCard
02/10/2014	18	U.S. Bank PCards	-\$19.45	2110-31320-402290	BILLINGSGAZETTETHRIFTYNCK - PCard
02/10/2014	18	U.S. Bank PCards	\$122.98	1500-22210-403824	HOLIDAY INN GREAT FALLS - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$9.30	5120-84000-402290	V-1 PROPANE *PROPANE - PCard
02/10/2014	18	U.S. Bank PCards	\$73.00	5610-71150-403660	V-1 PROPANE *PROPANE - PCard
02/10/2014	18	U.S. Bank PCards	\$60.90	2110-31320-402310	V-1 PROPANE *PROPANE - PCard
02/10/2014	18	U.S. Bank PCards	\$477.50	2510-21870-403822	DELTA AIR 0062348065271 - PCard
02/10/2014	18	U.S. Bank PCards	\$477.50	2510-21870-403822	DELTA AIR 0062348065272 - PCard
02/10/2014	18	U.S. Bank PCards	\$477.50	2510-21870-403822	DELTA AIR 0062348065273 - PCard
02/10/2014	18	U.S. Bank PCards	\$400.00	5410-31220-402290	VANNOY METAL WORKS - PCard
02/10/2014	18	U.S. Bank PCards	-\$164.29	6200-19110-405370	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$164.29	6200-19110-405370	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$35.04	6200-19110-405370	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$37.16	2600-55180-402290	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$323.70	2600-55180-409490	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$76.89	2600-55180-402290	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$170.42	2600-55180-409490	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$1,543.78	2600-55180-409490	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$569.50	1500-21110-403240	CDW GOVERNMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$975.00	2250-22320-403822	MEDICAL PRIORITY CONSULT - PCard
02/10/2014	18	U.S. Bank PCards	\$358.32	5410-31210-403581	EXPRESS EMPLOYMENT PROFES - PCard
02/10/2014	18	U.S. Bank PCards	\$700.05	2600-55120-403660	THYSSENKRUPP ELEV ORACLE - PCard
02/10/2014	18	U.S. Bank PCards	\$393.76	5210-15920-402450	THYSSENKRUPP ELEV ORACLE - PCard
02/10/2014	18	U.S. Bank PCards	\$583.59	6500-15670-403690	THYSSENKRUPP ELEV ORACLE - PCard
02/10/2014	18	U.S. Bank PCards	\$595.27	6500-15670-403690	THYSSENKRUPP ELEV ORACLE - PCard
02/10/2014	18	U.S. Bank PCards	\$191.00	2600-55120-402290	INDEPENDENT LOCK AND PART - PCard
02/10/2014	18	U.S. Bank PCards	\$158.57	1500-21200-402610	SYX*TIGERDIRECT.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$27.96	0100-51120-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$35.34	0100-51120-402410	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$9.97	0100-51120-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$159.89	0100-51120-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$36.98	2110-31320-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$3.99	2110-31320-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$16.88	0100-51120-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$9.68	8730-51990-402290	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$55.97	0100-51120-402410	BILLINGS HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$1.75	0100-17500-403365	WENDY'S DOWNTOWN - PCard
02/10/2014	18	U.S. Bank PCards	\$173.25	0100-17500-403365	WENDY'S DOWNTOWN - PCard
02/10/2014	18	U.S. Bank PCards	\$372.11	5610-71150-402220	L N CURTIS & SONS - PCard
02/10/2014	18	U.S. Bank PCards	\$405.50	2550-21430-403822	UNITED 0162393273854 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	2480-12620-403824	UNITED 0162393348437 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	7380-12640-403824	UNITED 0162393348438 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	7380-12640-403824	UNITED 0162393348439 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	7380-12640-403824	UNITED 0162393350115 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	7380-12640-403824	UNITED 0162393351193 - PCard
02/10/2014	18	U.S. Bank PCards	\$280.50	7380-12640-403824	UNITED 0162393370690 - PCard
02/10/2014	18	U.S. Bank PCards	\$296.50	7380-12640-403824	UNITED 0162393377228 - PCard
02/10/2014	18	U.S. Bank PCards	\$370.50	5610-71100-403824	UNITED 0167326187548 - PCard
02/10/2014	18	U.S. Bank PCards	\$14.35	5410-31220-402290	HOLIDAY STNSTORE 0285 - PCard
02/10/2014	18	U.S. Bank PCards	\$1,414.60	5120-84000-402310	FARSTAD OIL INC - PCard
02/10/2014	18	U.S. Bank PCards	\$707.30	5120-84000-402310	FARSTAD OIL INC - PCard
02/10/2014	18	U.S. Bank PCards	\$650.59	0100-15120-403230	ALPHAGRAPHICS #387 - PCard
02/10/2014	18	U.S. Bank PCards	\$48.39	0100-12200-403210	ALPHAGRAPHICS #387 - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	1500-21110-403170	DEE JAY BEE - PCard
02/10/2014	18	U.S. Bank PCards	\$275.00	5120-85000-403660	S&S MACHINE INC - PCard
02/10/2014	18	U.S. Bank PCards	\$250.00	5020-74000-403660	S&S MACHINE INC - PCard
02/10/2014	18	U.S. Bank PCards	\$210.90	5020-74000-403823	FREDPRYOR CAREERTRACK - PCard
02/10/2014	18	U.S. Bank PCards	\$180.64	0100-51120-402330	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$17.97	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	-\$79.99	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$116.97	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$15.88	8730-51990-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$6.29	5020-74000-402450	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$143.01	1500-22260-402120	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$19.99	1500-22260-402320	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$17.43	0100-51420-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$33.40	0100-51420-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$86.93	0100-51420-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$79.98	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$19.46	6500-15660-402450	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$10.78	6500-15660-402190	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$19.93	1500-22260-402320	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$49.98	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$101.05	0100-51120-402330	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$11.97	5120-84300-402360	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$62.26	0100-51140-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$11.16	5020-74000-402450	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$41.99	5210-15230-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$11.68	5210-15230-402120	KINGS ACE HARDWARE - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$175.44	5410-31230-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$30.48	0100-51420-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$12.97	0100-51420-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$24.28	8400-31840-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$10.05	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$8.69	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$6.99	5210-15230-402120	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$4.49	5210-15230-402120	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$1.66	5210-15910-403650	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$1.66	5210-15920-403650	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$1.67	5210-15930-403650	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$19.52	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$119.96	0100-51120-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$27.99	0100-51120-402330	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	-\$35.99	0100-51120-402330	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$49.99	5410-31220-402410	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$19.29	5410-31220-402290	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$21.58	5410-31220-402410	KINGS ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$85.00	1500-21110-403350	FBI NATIONAL ACADEMY ASSO - PCard
02/10/2014	18	U.S. Bank PCards	\$85.00	1500-21110-403350	FBI NATIONAL ACADEMY ASSO - PCard
02/10/2014	18	U.S. Bank PCards	\$1.38	5120-85000-402380	ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$5.98	5410-31220-402290	ACE HARDWARE - PCard
02/10/2014	18	U.S. Bank PCards	\$50.00	5610-71150-402290	REDD OXX - PCard
02/10/2014	18	U.S. Bank PCards	\$120.00	5410-31210-403310	THE BILLINGS OUTPOST - PCard
02/10/2014	18	U.S. Bank PCards	\$975.00	0100-17500-403560	ASSOCIATEDEMPLOYERS - PCard
02/10/2014	18	U.S. Bank PCards	\$747.20	5610-71120-402240	MONTANA BROOM & BRUSH COM - PCard
02/10/2014	18	U.S. Bank PCards	\$948.99	5610-71120-402240	MONTANA BROOM & BRUSH COM - PCard
02/10/2014	18	U.S. Bank PCards	\$445.10	5610-71130-402240	MONTANA BROOM & BRUSH COM - PCard
02/10/2014	18	U.S. Bank PCards	\$29.00	1500-21700-402260	SPIC AND SPAN CLEANERS - PCard
02/10/2014	18	U.S. Bank PCards	\$167.50	5610-71140-402260	SPIC AND SPAN CLEANERS - PCard
02/10/2014	18	U.S. Bank PCards	\$160.00	2600-55120-403581	LABOR READY - PCard
02/10/2014	18	U.S. Bank PCards	\$166.79	1500-21120-402220	BIG SKY FIRE EQUIPMENT - PCard
02/10/2014	18	U.S. Bank PCards	\$2,430.75	2510-21870-403822	DOUBLETREE MISSOULA - PCard
02/10/2014	18	U.S. Bank PCards	\$1,537.50	1500-21200-402610	B & H PHOTO-VIDEO-MO/TO - PCard
02/10/2014	18	U.S. Bank PCards	\$15.28	0100-51250-402250	ALBERTSONS #2025 - PCard
02/10/2014	18	U.S. Bank PCards	\$7.99	1500-22260-402240	ALBERTSONS #2025 - PCard
02/10/2014	18	U.S. Bank PCards	\$350.00	6270-17520-403516	ALBERTSONS #2025 - PCard
02/10/2014	18	U.S. Bank PCards	\$2.46	2600-55110-403110	ALBERTSONS #2025 - PCard
02/10/2014	18	U.S. Bank PCards	\$43.68	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$43.68	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$43.68	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$43.68	2090-44510-403824	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$151.04	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$151.04	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$151.04	2090-44510-403822	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$151.04	2090-44510-403824	ORLEANS HOTEL & CASINO - PCard
02/10/2014	18	U.S. Bank PCards	\$299.99	1500-21500-405333	DELL SALES & SERVICE - PCard
02/10/2014	18	U.S. Bank PCards	\$245.99	1500-21500-405333	DELL SALES & SERVICE - PCard
02/10/2014	18	U.S. Bank PCards	\$139.98	1500-21500-405333	DELL SALES & SERVICE - PCard
02/10/2014	18	U.S. Bank PCards	\$13.14	5120-84300-402360	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$9.45	5410-31230-402410	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$9.40	5410-31230-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$21.66	5410-31230-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$70.85	5410-31230-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$99.97	5410-31230-402450	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$25.69	5410-31230-402450	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$6.98	5410-31230-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$53.70	0100-51120-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$18.93	0100-51120-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$29.90	8730-51990-402290	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$153.02	2600-55120-402350	THE HOME DEPOT 3101 - PCard
02/10/2014	18	U.S. Bank PCards	\$44.96	1500-22230-402290	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$161.90	1500-22210-403240	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$32.35	5020-75000-402190	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$21.56	5120-85000-402190	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$31.92	2400-43010-402120	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$5.99	2400-43010-402120	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$206.97	2090-44510-402190	OFFICE DEPOT #1080 - PCard
02/10/2014	18	U.S. Bank PCards	\$38.31	2600-55140-402190	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$20.99	5210-15210-402190	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$52.73	0100-16110-402190	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$42.48	2600-55180-402290	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$22.99	2600-55110-402190	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$59.94	1500-22250-402190	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$119.99	5610-71100-402925	OFFICE DEPOT #2135 - PCard
02/10/2014	18	U.S. Bank PCards	\$22.59	6010-15500-402190	OFFICE DEPOT #450 - PCard

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02/10/2014	18	U.S. Bank PCards	\$285.00	5610-71130-402260	ACES - PCard
02/10/2014	18	U.S. Bank PCards	\$99.00	2110-31320-402260	ACES - PCard
02/10/2014	18	U.S. Bank PCards	\$201.50	2110-31320-402260	ACES - PCard
02/10/2014	18	U.S. Bank PCards	\$77.85	1500-22260-402120	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$17.28	1500-22260-402120	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$129.99	5610-71150-402260	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$10.93	2600-55190-403222	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$25.67	2600-55190-403241	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$14.99	2600-55190-403243	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$28.34	2600-55190-403336	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$90.68	2600-55180-402290	AMAZON.COM - PCard
02/10/2014	18	U.S. Bank PCards	\$35.98	2600-55110-402190	AMZ*SMART SIGN - PCard
02/10/2014	18	U.S. Bank PCards	\$480.00	5020-75000-402920	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$320.00	5120-85000-402920	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$30.00	5020-73120-403660	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$195.00	6050-15160-403690	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$47.52	6700-31410-402190	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$14.00	2110-31320-402290	SELBYS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$83.17	2600-55190-403382	TCD*GALE - PCard
02/10/2014	18	U.S. Bank PCards	\$160.73	2600-55190-403382	TCD*GALE - PCard
02/10/2014	18	U.S. Bank PCards	\$125.55	2600-55190-403382	TCD*GALE - PCard
02/10/2014	18	U.S. Bank PCards	\$70.37	2600-55190-403382	TCD*GALE - PCard
02/10/2014	18	U.S. Bank PCards	\$444.26	2600-55190-403382	TCD*GALE - PCard
02/10/2014	18	U.S. Bank PCards	\$54.95	1500-21710-402230	PETSMART INC 393 - PCard
02/10/2014	18	U.S. Bank PCards	\$49.99	1500-21200-402610	BEST BUY 00005926 - PCard
02/10/2014	18	U.S. Bank PCards	\$140.00	2400-43010-407214	DATA IMAGING SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$477.00	6500-15670-403690	DATA IMAGING SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$33.51	5610-71150-402290	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$13.26	5610-71150-402290	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$3.65	2480-12620-402190	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$138.00	0100-16110-403110	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$19.95	0100-15120-403110	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$140.00	1500-21110-403110	USPS 29078001028700219 - PCard
02/10/2014	18	U.S. Bank PCards	\$188.64	5610-71120-402450	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$201.96	5020-74000-402360	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$99.96	5020-74000-402360	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$46.99	0100-51420-402290	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$199.92	5120-84300-402360	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$89.95	5610-71150-402440	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$32.99	5610-71150-402440	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	-\$32.99	5610-71150-402440	BATTERIES PLUS #25 - PCard
02/10/2014	18	U.S. Bank PCards	\$7.98	1500-22260-402240	ALBERTSONS #2041 - PCard
02/10/2014	18	U.S. Bank PCards	\$10.99	5610-71120-402450	ALBERTSONS #2041 - PCard
02/10/2014	18	U.S. Bank PCards	\$210.00	6500-15660-402450	ARCHITECTURAL DOORS & HAR - PCard
02/10/2014	18	U.S. Bank PCards	\$125.00	6500-15670-403690	ARCHITECTURAL DOORS & HAR - PCard
02/10/2014	18	U.S. Bank PCards	\$376.00	6500-15660-402450	ARCHITECTURAL DOORS & HAR - PCard
02/10/2014	18	U.S. Bank PCards	\$561.11	5610-71120-402450	DENNY MENHOLT FRONTIER - PCard
02/10/2014	18	U.S. Bank PCards	\$68.31	5610-71150-402320	DENNY MENHOLT FRONTIER - PCard
02/10/2014	18	U.S. Bank PCards	\$101.90	5610-71130-402320	DENNY MENHOLT FRONTIER - PCard
02/10/2014	18	U.S. Bank PCards	\$57.50	2600-55190-403380	CARBON COUNTY NEWS - PCard
02/10/2014	18	U.S. Bank PCards	\$200.00	2650-67720-402290	WAL-MART #1956 - PCard
02/10/2014	18	U.S. Bank PCards	\$212.16	2650-67720-402290	WAL-MART #1956 - PCard
02/10/2014	18	U.S. Bank PCards	\$99.00	0100-51120-402290	WAL-MART #1956 - PCard
02/10/2014	18	U.S. Bank PCards	\$6.96	5710-71410-403920	WAL-MART #1956 - PCard
02/10/2014	18	U.S. Bank PCards	\$84.00	5710-71420-403823	WAL-MART #1956 - PCard
02/10/2014	18	U.S. Bank PCards	\$83.21	5610-71120-402240	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$73.88	7380-12640-402190	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$5.00	2600-55140-402190	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$14.94	0100-16110-402925	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$4.97	1500-22250-402450	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$63.35	5410-31220-402290	WAL-MART #2923 - PCard
02/10/2014	18	U.S. Bank PCards	\$15.49	2600-55110-402190	WAL-MART #4412 - PCard
02/10/2014	18	U.S. Bank PCards	\$178.00	2090-44510-402120	WALMART.COM 8009666546 - PCard
02/10/2014	18	U.S. Bank PCards	\$56.16	6500-15660-402360	GRAYBAR ELECTRIC COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$187.32	2600-55180-402290	GRAYBAR ELECTRIC COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$10.07	6500-15660-402360	GRAYBAR ELECTRIC COMPANY - PCard
02/10/2014	18	U.S. Bank PCards	\$499.95	2650-67720-402290	USPS POSTAL ST66100207 - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	6200-19130-402120	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$9.00	5020-75000-403660	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$6.00	5120-85000-403660	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$45.00	5020-73110-403630	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$30.00	5120-83110-403630	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$15.00	6200-19130-402120	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$9.00	5020-75000-403660	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$6.00	5120-85000-403660	BILLINGS OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$195.00	6500-15670-403690	STEVENS BROTHERS MECHANI - PCard

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02/10/2014	18	U.S. Bank PCards	\$959.62	6500-15670-403690	STEVENS BROTHERS MECHANI - PCard
02/10/2014	18	U.S. Bank PCards	\$170.25	0100-11000-403940	THE PIN CENTER - PCard
02/10/2014	18	U.S. Bank PCards	\$300.42	5710-71440-402450	KIMBALL MIDWEST - PCard
02/10/2014	18	U.S. Bank PCards	\$285.42	5710-71440-402450	KIMBALL MIDWEST - PCard
02/10/2014	18	U.S. Bank PCards	-\$300.42	5710-71440-402450	KIMBALL MIDWEST - PCard
02/10/2014	18	U.S. Bank PCards	\$111.34	5710-71440-402450	KIMBALL MIDWEST - PCard
02/10/2014	18	U.S. Bank PCards	\$150.00	1500-21110-403170	FRANK'S TOWING & AUTO - PCard
02/10/2014	18	U.S. Bank PCards	\$228.50	1500-21200-407910	LEXISNEXIS RISK MGT - PCard
02/10/2014	18	U.S. Bank PCards	\$1,190.40	5610-71120-402450	NORTHWEST FLOORS - PCard
02/10/2014	18	U.S. Bank PCards	\$495.00	5610-71120-402450	NORTHWEST FLOORS - PCard
02/10/2014	18	U.S. Bank PCards	-\$2,483.00	6500-15670-403690	NORTHWEST FLOORS - PCard
02/10/2014	18	U.S. Bank PCards	\$275.97	6200-19110-405370	DMI* DELL K-12/GOVT - PCard
02/10/2014	18	U.S. Bank PCards	\$61.48	6060-19310-402122	GRAYBAR ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$177.72	6500-15660-402360	GRAYBAR ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$122.94	6500-15660-402360	GRAYBAR ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$138.17	2110-31320-402430	GRAYBAR ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$240.00	5410-31210-403350	SWANA - PCard
02/10/2014	18	U.S. Bank PCards	\$34.56	5410-31230-402320	GALLES FILTER AND EXHAUST - PCard
02/10/2014	18	U.S. Bank PCards	\$61.94	5610-71100-403390	TLF GAINANS FLORAL AND G - PCard
02/10/2014	18	U.S. Bank PCards	\$12.91	5610-71120-402450	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$40.80	0100-51120-402290	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$70.28	5410-31230-402290	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$1.72	5610-71130-402320	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$1.00	5610-71130-402320	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$61.87	5610-71130-402320	FASTENERS BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$149.00	5410-31230-402290	ENDURO SEAT COVERS - PCard
02/10/2014	18	U.S. Bank PCards	\$46.47	0100-14110-403325	ECONO PRINT - PCard
02/10/2014	18	U.S. Bank PCards	\$41.71	6700-31410-403210	ECONO PRINT - PCard
02/10/2014	18	U.S. Bank PCards	\$22.10	5710-71430-402450	A & I DIST.-BLGS EQUIP - PCard
02/10/2014	18	U.S. Bank PCards	\$187.36	0100-51120-402310	A & I DISTRIBUTORS - VT - PCard
02/10/2014	18	U.S. Bank PCards	\$114.00	2510-21870-402190	ACCENT PRINT SHOP, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$183.00	2550-21430-402290	ACCENT PRINT SHOP, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$176.00	1500-21500-403210	ACCENT PRINT SHOP, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$101.99	5210-15920-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$497.13	5210-15930-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$152.64	5210-15910-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$1,029.98	5210-15930-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$1,710.13	5210-15920-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$1,167.35	5210-15920-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$782.10	5210-15930-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$212.70	5210-15910-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$413.50	5210-15950-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$1,397.52	6500-15670-403690	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$252.00	6500-15660-402240	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$72.00	6500-15660-402450	ACE ELECTRIC, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$831.67	1500-21710-402450	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$342.48	0100-51410-402450	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$1,869.30	6500-15670-403690	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$170.00	6500-15660-402450	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$85.00	6500-15670-403690	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$191.25	6500-15670-403690	AIR CONTROLS BILLINGS INC - PCard
02/10/2014	18	U.S. Bank PCards	\$130.00	5610-71120-402260	AL'S BOOTERY, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$130.00	5610-71120-402260	AL'S BOOTERY, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$130.00	5610-71120-402260	AL'S BOOTERY, INC. - PCard
02/10/2014	18	U.S. Bank PCards	\$504.00	5210-15950-402450	ALPINE PLMBG,HTG&COOLING - PCard
02/10/2014	18	U.S. Bank PCards	\$373.50	5710-71430-402450	ALPINE PLMBG,HTG&COOLING - PCard
02/10/2014	18	U.S. Bank PCards	\$424.00	6500-15670-403690	ALPINE PLMBG,HTG&COOLING - PCard
02/10/2014	18	U.S. Bank PCards	\$550.00	5610-71100-403824	AAAA - PCard
02/10/2014	18	U.S. Bank PCards	\$110.00	5710-71440-402390	LP ANDERSON TIRE FACTORY - PCard
02/10/2014	18	U.S. Bank PCards	\$2,196.00	5610-71190-402450	LP ANDERSON TIRE FACTORY - PCard
02/10/2014	18	U.S. Bank PCards	\$380.00	5610-71130-402390	LP ANDERSON TIRE FACTORY - PCard
02/10/2014	18	U.S. Bank PCards	\$215.00	2600-55110-403110	ARTCRAFT PRINTERS - PCard
02/10/2014	18	U.S. Bank PCards	\$20.27	2110-31320-403630	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$12.37	5020-74000-403660	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$838.75	2990-65010-402190	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$546.00	2990-65010-402190	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$19.20	6600-31100-403660	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$10.00	6700-31410-403660	AUTOMATED OFFICE SYSTEMS - PCard
02/10/2014	18	U.S. Bank PCards	\$30.00	0100-13140-402120	BADGE WEST AWARDS & EN - PCard
02/10/2014	18	U.S. Bank PCards	\$273.25	1500-21110-401170	BADGE WEST AWARDS & EN - PCard
02/10/2014	18	U.S. Bank PCards	\$132.00	1500-21120-402120	BADGE WEST AWARDS & EN - PCard
02/10/2014	18	U.S. Bank PCards	\$6.00	1500-21120-402120	BADGE WEST AWARDS & EN - PCard
02/10/2014	18	U.S. Bank PCards	\$2.95	5020-74000-402450	APPLIED IND TECH 0422 - PCard
02/10/2014	18	U.S. Bank PCards	\$28.42	5120-85000-402290	APPLIED IND TECH 0422 - PCard
02/10/2014	18	U.S. Bank PCards	\$220.39	5020-74000-402450	MOTION INDUSTRIES MT01 - PCard
02/10/2014	18	U.S. Bank PCards	\$1,272.70	5410-31220-402260	BIG SKY LINEN & UNIFOR - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	18	U.S. Bank PCards	\$514.85	5410-31230-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$1,017.50	5410-31220-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$454.60	5410-31230-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$199.15	5610-71120-402240	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$396.00	5610-71120-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$197.13	5610-71130-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$108.00	2600-55120-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$854.80	2110-31320-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$7.15	0100-51120-403660	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$324.21	6010-15530-402260	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$685.70	6500-15670-403690	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$314.90	6500-15660-402450	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$21.50	1500-21120-402450	BIG SKY LINEN & UNIFOR - PCard
02/10/2014	18	U.S. Bank PCards	\$199.95	1500-21120-402261	BILLINGS ARMY NAVY SURPLU - PCard
02/10/2014	18	U.S. Bank PCards	\$169.95	1500-21120-402261	BILLINGS ARMY NAVY SURPLU - PCard
02/10/2014	18	U.S. Bank PCards	\$89.90	1500-21120-402260	BILLINGS ARMY NAVY SURPLU - PCard
02/10/2014	18	U.S. Bank PCards	\$360.00	5120-84000-402410	BILLINGS CONSTRUCTION - PCard
02/10/2014	18	U.S. Bank PCards	\$114.75	5410-31230-405333	BILLINGS CONSTRUCTION - PCard
02/10/2014	18	U.S. Bank PCards	\$52.00	5610-71150-402290	BILLINGS CONSTRUCTION - PCard
02/10/2014	18	U.S. Bank PCards	-\$52.00	5610-71150-402290	BILLINGS CONSTRUCTION - PCard
02/10/2014	18	U.S. Bank PCards	-\$11.96	0100-51420-402290	BLOEDORN LUMBER BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$67.96	0100-51420-402290	BLOEDORN LUMBER BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$16.84	0100-51420-402290	BLOEDORN LUMBER BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$73.08	2110-31320-404310	BLOEDORN LUMBER BILLINGS - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	5410-31230-403660	BILLINGS OVERHEAD DOOR - PCard
02/10/2014	18	U.S. Bank PCards	\$1,642.00	6500-15660-402450	BILLINGS OVERHEAD DOOR - PCard
02/10/2014	18	U.S. Bank PCards	\$280.00	1500-21150-402285	COR ENTERPRISES - PCard
02/10/2014	18	U.S. Bank PCards	-\$10.25	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$285.00	5120-84300-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$348.60	5120-84300-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$66.56	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$291.41	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$11.20	5020-74000-402410	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$11.21	5120-84300-402410	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$474.54	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$443.29	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$145.80	5120-85000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$174.88	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$172.19	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$10.25	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$451.00	5120-84300-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$792.18	5120-84300-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$43.72	5020-74000-402360	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$338.09	0100-51120-402290	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$115.00	8720-51980-403650	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$51.60	8720-51980-403650	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$10.17	2110-31320-403660	BORDER STATES ELECTRIC - PCard
02/10/2014	18	U.S. Bank PCards	\$105.00	6500-15670-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$118.77	6500-15660-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$145.98	6500-15660-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$48.64	6500-15670-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$34.63	6500-15660-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$162.24	5610-71120-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	-\$58.80	6500-15670-402240	BRUCO INC - PCard
02/10/2014	18	U.S. Bank PCards	\$100.00	1500-21110-403170	CITY TOWING - PCard
02/10/2014	18	U.S. Bank PCards	\$41.10	5610-71130-402320	ARCHIE COCHRANE MOTORS - PCard
02/10/2014	18	U.S. Bank PCards	\$532.00	1500-21120-402260	CREATIVE MONOGRAMS SMB - PCard
02/10/2014	18	U.S. Bank PCards	\$1,447.00	1500-21500-402120	CREATIVE MONOGRAMS SMB - PCard
02/10/2014	18	U.S. Bank PCards	\$59.68	5020-74000-402360	CRESCENT ELECTRIC 054 - PCard
02/10/2014	18	U.S. Bank PCards	\$111.92	5020-74000-402360	CRESCENT ELECTRIC 054 - PCard
02/10/2014	18	U.S. Bank PCards	\$1,854.44	5020-74000-402310	CROSS PETROLEUM- BILLI - PCard
02/10/2014	18	U.S. Bank PCards	\$256.00	6300-17530-407310	DALE AND JAX DOOR AND - PCard
02/10/2014	18	U.S. Bank PCards	\$9.00	6500-15650-402310	DONS AUTO CAR WASH 3 - PCard
02/10/2014	18	U.S. Bank PCards	\$356.00	1500-21110-401170	DOWNTOWN BILLINGS ASSOC - PCard
02/10/2014	18	U.S. Bank PCards	\$52.00	1500-21110-401170	DOWNTOWN BILLINGS ASSOC - PCard
02/10/2014	18	U.S. Bank PCards	\$240.89	2600-55130-402190	ECONO PRINT - PCard
02/10/2014	18	U.S. Bank PCards	\$94.79	6700-31410-403210	ECONO PRINT - PCard
02/10/2014	772672	A & I Distributors	\$656.70	5410-31220-402310	330 gal blue def tote
02/10/2014	772672	A & I Distributors	\$494.45	5410-31230-402310	55 gallon purus for landfill
02/10/2014	772672	A & I Distributors	\$1,343.69	6010-00000-141000	2421848 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$109.46	6010-00000-141000	2421848 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$109.45	2110-31320-402320	2421848
02/10/2014	772672	A & I Distributors	\$461.55	5410-31230-402310	55 gallon of purus dt 30 w
02/10/2014	772672	A & I Distributors	\$4,063.07	6010-00000-141000	2426245 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$60.00	6010-00000-141000	2426245 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$36.48	1500-21120-402320	2426245

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	772672	A & I Distributors	\$36.48	2110-31320-402320	2426245
02/10/2014	772672	A & I Distributors	\$36.97	5410-31220-402320	2426245
02/10/2014	772672	A & I Distributors	\$2,455.75	6010-00000-141714	2424073 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$2,279.25	6010-00000-141000	2430012 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$2,098.56	6010-00000-141714	2431616 PO NUM 294373
02/10/2014	772672	A & I Distributors	\$50.00	5710-71440-402320	145404
02/10/2014	772672	A & I Distributors	\$558.68	5710-71440-402320	2431616
02/10/2014	772679	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-EST ESCROW-SPOMER-11 MINERS #2
02/10/2014	772680	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-EST ESCROW-HADEN 2203 POLY DR
02/10/2014	772681	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-EST ESCROW-YELLE 727 COOK AVE
02/10/2014	772682	American Title & Escrow	\$10,100.00	2980-65560-407275	MHR-EST ESCROW- MURPHY 34 PRINCE OF WALES
02/10/2014	772683	American Title & Escrow	\$71,000.00	2990-66980-407275	NSP/FORECLOSURE/ACQUISITION/REHAB-ESTABLISH REHAB DRAW ACCOUNT - 2101 10TH AVE NORTH
02/10/2014	772684	American Title & Escrow	\$25,100.00	2990-65550-407275	REHAB-ESTABLISH ESCROW-TRETIN 407 SOUTH 37TH ST
02/10/2014	772685	American Title & Escrow	\$7,400.00	2980-65560-407275	MHR-ESTABLISH ESCROW-WEIBEL-16WOODGRAIN
02/10/2014	772696	Billings Gazette	\$875.00	0100-14110-403310	Finance- 102-60001620
02/10/2014	772696	Billings Gazette	\$299.60	0100-51400-403310	Finance- 102-60001620
02/10/2014	772696	Billings Gazette	\$445.00	5410-31210-403365	Finance- 102-60001620
02/10/2014	772696	Billings Gazette	\$435.62	0100-12200-403210	Human Resources 102-60010385
02/10/2014	772696	Billings Gazette	\$2,282.41	0100-17500-403370	Human Resources 102-60010385
02/10/2014	772696	Billings Gazette	\$228.61	5610-71100-403210	Human Resources 102-60010385
02/10/2014	772699	Border States Electric	\$71.42	5020-74000-402360	Filter console ups
02/10/2014	772699	Border States Electric	\$389.20	2110-00000-141318	STREET LIGHTS PO NUM 294375
02/10/2014	772699	Border States Electric	\$459.02	5020-74000-402360	Data/T-Comm rack reorg
02/10/2014	772699	Border States Electric	\$256.05	5120-84300-402360	Light fixture
02/10/2014	772699	Border States Electric	\$2,092.69	5120-84300-402360	Panelview w/2 modules
02/10/2014	772699	Border States Electric	\$515.03	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 294558
02/10/2014	772699	Border States Electric	\$651.72	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294559
02/10/2014	772699	Border States Electric	\$651.72	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM 294467
02/10/2014	772699	Border States Electric	\$4,660.00	2110-00000-141318	STREET LIGHTS PO NUM 293913
02/10/2014	772699	Border States Electric	\$47.50	2110-00000-141318	STREET LIGHTS PO NUM 294375
02/10/2014	772701	Brenntag Pacific Inc	\$5,987.50	2110-31320-404720	hicothaw liquid deicer for streets
02/10/2014	772701	Brenntag Pacific Inc	\$3,668.78	2110-31320-404721	Ice slicer for melting snow on streets
02/10/2014	772701	Brenntag Pacific Inc	\$3,696.38	2110-31320-404721	ice slicer used on streets to melt snow
02/10/2014	772701	Brenntag Pacific Inc	\$3,536.30	2110-31320-404721	ice slicer used to melt snow on streets
02/10/2014	772701	Brenntag Pacific Inc	\$3,990.32	2110-31320-404721	ice slicer used for melting snow on streets
02/10/2014	772701	Brenntag Pacific Inc	\$3,988.94	2110-31320-404721	ice slicer used to melt snow on streets
02/10/2014	772701	Brenntag Pacific Inc	\$4,397.42	2110-31320-404721	ice slicer used to melt snow on streets
02/10/2014	772702	Bright & Beautiful	\$5,000.00	5410-31210-407390	Bright and Beautiful funding
02/10/2014	772702	Bright & Beautiful	\$5,000.00	8020-31810-407390	Bright and Beautiful funding
02/10/2014	772704	Business Tax Section	\$365.82	8730-51990-409370	Business tax for the 9 restroom project-Fisher construction. Final payment.
02/10/2014	772704	Business Tax Section	\$66.50	8730-51990-409370	Business tax for change order #1 on Fisher construction- restroom project. Increase (final payment)
02/10/2014	772704	Business Tax Section	\$165.80	8730-00000-201100	Business tax retainage release on restroom project.
02/10/2014	772704	Business Tax Section	\$11,029.03	2030-15130-409224	Business Tax portion of Sletten contract for Empire Garage construction.
02/10/2014	772704	Business Tax Section	\$588.14	8400-31840-409310	WO 13-08 58th and Grand Storm Drain
02/10/2014	772704	Business Tax Section	\$513.57	8400-31840-409310	WO 13-08 58th and Grand Strom Drain; CO#1 11/18/13
02/10/2014	772704	Business Tax Section	\$368.85	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
02/10/2014	772704	Business Tax Section	\$0.00	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion: CO#2 03/28/13; CO#3 04/24/13
02/10/2014	772704	Business Tax Section	\$0.00	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#4 06/11/13
02/10/2014	772704	Business Tax Section	\$0.00	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#5 10/16/13
02/10/2014	772704	Business Tax Section	\$21.58	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#6 11/21/13
02/10/2014	772708	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Doug Dewitz 611 Presidents Place #611
02/10/2014	772712	DataProse LLC	\$5,943.71	5020-73110-403110	Monthly bill processing & mailing
02/10/2014	772712	DataProse LLC	\$1,971.93	5020-73110-403111	Monthly bill processing & mailing
02/10/2014	772712	DataProse LLC	\$3,962.48	5120-83110-403110	Monthly bill processing & mailing
02/10/2014	772712	DataProse LLC	\$1,314.62	5120-83110-403111	Monthly bill processing & mailing
02/10/2014	772714	Dell Computer L P	\$863.26	5020-73110-402925	TRP Replacements - Weagel, Holmes, JR Fox
02/10/2014	772714	Dell Computer L P	\$1,438.76	5020-73120-402925	TRP Replacements - Weagel, Holmes, JR Fox
02/10/2014	772714	Dell Computer L P	\$863.26	5020-75000-402925	TRP Replacements - Weagel, Holmes, JR Fox
02/10/2014	772714	Dell Computer L P	\$575.50	5120-83110-402925	TRP Replacements - Weagel, Holmes, JR Fox
02/10/2014	772714	Dell Computer L P	\$575.50	5120-85000-402925	TRP Replacements - Weagel, Holmes, JR Fox
02/10/2014	772714	Dell Computer L P	\$828.28	5020-73110-402925	TRP Replacement - Rogeness
02/10/2014	772714	Dell Computer L P	\$552.19	5120-83110-402925	TRP Replacement - Rogeness
02/10/2014	772715	Dept Of Natural Resources	\$20,000.00	5610-71100-405320	Invoice #SULS1400368. State land Lease
02/10/2014	772718	Dowl Hkm	\$960.00	8400-31840-403590	WO 13-18 Precipitation Update/Stormwater Research
02/10/2014	772718	Dowl Hkm	\$863.00	5030-75910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
02/10/2014	772718	Dowl Hkm	\$3,452.00	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water Replacement
02/10/2014	772720	Downtown Billings BID, Inc.	\$25,000.00	2030-15130-403547	2014-14 - FY14 Annual Safe Zone
02/10/2014	772722	Dxp/Strategic Supply Inc	\$4,378.05	2200-22330-402410	059-B110-100 MINI RAE 3000 KIT W/CAL GAS & REGULATOR. STATE HAZMAT EQUIPMENT
02/10/2014	772723	Ebms	\$1,645.00	6270-17520-403511	February 2014 Fees

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	772723	Ebms	\$23,123.36	6270-17520-403512	February 2014 Fees
02/10/2014	772723	Ebms	\$43,347.44	6270-17520-403515	February 2014 Fees
02/10/2014	772723	Ebms	\$570.50	6270-17520-403517	February 2014 Fees
02/10/2014	772723	Ebms	\$3,356.50	6270-17520-405161	February 2014 Fees
02/10/2014	772729	Fisher Construction, Inc	\$36,216.28	8730-51990-409370	Construction-neighborhood park development per the drawings and specifications for the restroom project. Final Payment
02/10/2014	772729	Fisher Construction, Inc	\$6,583.40	8730-51990-409370	Change order #1. Original change order amount \$6650. Took out 1% for tax. Final payment minus retainage.
02/10/2014	772729	Fisher Construction, Inc	\$16,413.74	8730-00000-201100	Partial retainage release.
02/10/2014	772734	HDR, Inc.	\$15,911.03	5020-72110-403540	DRINKING WATER SOURCE STU DY
02/10/2014	772737	Iaff	\$4,444.20	9000-00000-209920	Payroll Summary
02/10/2014	772738	Ingram Library Services Inc.	\$16.51	2600-55190-403226	Invoice 76066785
02/10/2014	772738	Ingram Library Services Inc.	\$9.57	2600-55190-403226	Invoice 76066786
02/10/2014	772738	Ingram Library Services Inc.	\$47.98	2600-55190-403227	Invoice 76066787
02/10/2014	772738	Ingram Library Services Inc.	\$46.17	2600-55190-403227	Invoice 76066788
02/10/2014	772738	Ingram Library Services Inc.	\$21.99	2600-55190-403222	Invoice 76102813
02/10/2014	772738	Ingram Library Services Inc.	\$620.00	2600-55190-403226	Invoice 76102813
02/10/2014	772738	Ingram Library Services Inc.	\$397.95	2600-55190-403227	Invoice 76102813
02/10/2014	772738	Ingram Library Services Inc.	\$150.79	2600-55190-403241	Invoice 76102813
02/10/2014	772738	Ingram Library Services Inc.	\$150.66	2600-55190-403255	Invoice 76102813
02/10/2014	772738	Ingram Library Services Inc.	\$20.99	2600-55190-403227	Invoice 76102814
02/10/2014	772738	Ingram Library Services Inc.	\$21.99	2600-55190-403242	Invoice 76251614
02/10/2014	772738	Ingram Library Services Inc.	\$44.98	2600-55190-403227	Invoice 76251615
02/10/2014	772738	Ingram Library Services Inc.	\$10.61	2600-55190-403255	Invoice 76251615
02/10/2014	772738	Ingram Library Services Inc.	\$42.57	2600-55190-403227	Invoice 76251616
02/10/2014	772738	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Invoice 76251617
02/10/2014	772738	Ingram Library Services Inc.	\$33.33	2600-55190-403226	Invoice 76251618
02/10/2014	772738	Ingram Library Services Inc.	\$2.39	2600-55190-403241	Invoice 76251619
02/10/2014	772738	Ingram Library Services Inc.	\$14.74	2600-55190-403226	Invoice 76251620
02/10/2014	772738	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Invoice 76251621
02/10/2014	772738	Ingram Library Services Inc.	\$9.00	2600-55190-403226	Invoice 76251622
02/10/2014	772738	Ingram Library Services Inc.	\$30.31	2600-55190-403227	Invoice 76251622
02/10/2014	772738	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Invoice 76251323
02/10/2014	772738	Ingram Library Services Inc.	\$29.06	2600-55190-403241	Invoice 76251624
02/10/2014	772738	Ingram Library Services Inc.	\$10.02	2600-55190-403333	Invoice 76251624
02/10/2014	772738	Ingram Library Services Inc.	\$8.99	2600-55190-403226	Invoice 76251625
02/10/2014	772738	Ingram Library Services Inc.	\$15.34	2600-55190-403226	Invoice 76452800
02/10/2014	772738	Ingram Library Services Inc.	\$90.87	2600-55190-403242	Invoice 76452801
02/10/2014	772738	Ingram Library Services Inc.	\$20.12	2600-55190-403226	Invoice 76452802
02/10/2014	772738	Ingram Library Services Inc.	\$26.71	2600-55190-403227	Invoice 76452802
02/10/2014	772738	Ingram Library Services Inc.	\$16.49	2600-55190-403226	Invoice 76452803
02/10/2014	772738	Ingram Library Services Inc.	\$7.79	2600-55190-403226	Invoice 76452804
02/10/2014	772738	Ingram Library Services Inc.	\$59.90	2600-55110-407930	Invoice 76452805
02/10/2014	772738	Ingram Library Services Inc.	\$8.99	2600-55190-403241	Invoice 76500020
02/10/2014	772738	Ingram Library Services Inc.	\$11.98	2600-55190-403226	Invoice 76500021
02/10/2014	772738	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Invoice 76500021
02/10/2014	772738	Ingram Library Services Inc.	\$76.91	2600-55190-403222	Invoice 76500022
02/10/2014	772738	Ingram Library Services Inc.	\$331.77	2600-55190-403226	Invoice 76500022
02/10/2014	772738	Ingram Library Services Inc.	\$1,237.67	2600-55190-403227	Invoice 76500022
02/10/2014	772738	Ingram Library Services Inc.	\$413.75	2600-55190-403333	Invoice 76500022
02/10/2014	772738	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Invoice 76500023
02/10/2014	772738	Ingram Library Services Inc.	\$10.17	2600-55190-403227	Invoice 76577666
02/10/2014	772738	Ingram Library Services Inc.	\$67.47	2600-55190-403241	Invoice 76577667
02/10/2014	772738	Ingram Library Services Inc.	\$122.60	2600-55190-403242	Invoice 76577667
02/10/2014	772738	Ingram Library Services Inc.	\$13.72	2600-55190-403222	Invoice 76577668
02/10/2014	772738	Ingram Library Services Inc.	\$84.67	2600-55190-403226	Invoice 76577668
02/10/2014	772738	Ingram Library Services Inc.	\$265.33	2600-55190-403227	Invoice 76577668
02/10/2014	772738	Ingram Library Services Inc.	\$58.40	2600-55190-403241	Invoice 76577668
02/10/2014	772738	Ingram Library Services Inc.	\$19.62	2600-55190-403255	Invoice 76577668
02/10/2014	772738	Ingram Library Services Inc.	\$25.00	2600-55190-403241	Invoice 876577669
02/10/2014	772738	Ingram Library Services Inc.	\$20.04	2600-55190-403333	Invoice 876577669
02/10/2014	772738	Ingram Library Services Inc.	\$16.48	2600-55190-403242	Invoice 76577670
02/10/2014	772738	Ingram Library Services Inc.	\$8.97	2600-55190-403227	Invoice 76577671
02/10/2014	772738	Ingram Library Services Inc.	\$11.99	2600-55190-403227	Invoice 76623746
02/10/2014	772738	Ingram Library Services Inc.	\$65.35	2600-55190-403226	Invoice 76623747
02/10/2014	772738	Ingram Library Services Inc.	\$15.90	2600-55190-403226	Invoice 76623748
02/10/2014	772738	Ingram Library Services Inc.	\$9.60	2600-55190-403227	Invoice 76623748
02/10/2014	772738	Ingram Library Services Inc.	\$214.32	2600-55190-403333	Invoice 76623749
02/10/2014	772738	Ingram Library Services Inc.	\$7.66	2600-55190-403241	Invoice 76623750
02/10/2014	772738	Ingram Library Services Inc.	\$27.50	2600-55190-403222	Invoice 76722606
02/10/2014	772738	Ingram Library Services Inc.	\$13.19	2600-55190-403227	Invoice 76722606
02/10/2014	772738	Ingram Library Services Inc.	\$15.33	2600-55190-403241	Invoice 76722607
02/10/2014	772738	Ingram Library Services Inc.	\$52.25	2600-55190-403242	Invoice 76722607
02/10/2014	772738	Ingram Library Services Inc.	\$36.63	2600-55190-403226	Invoice 76722608
02/10/2014	772738	Ingram Library Services Inc.	\$10.02	2600-55190-403255	Invoice 76722608

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	772738	Ingram Library Services Inc.	\$31.19	2600-55190-403382	Invoice 76722609
02/10/2014	772738	Ingram Library Services Inc.	\$15.33	2600-55190-403226	Invoice 76722610
02/10/2014	772738	Ingram Library Services Inc.	\$53.94	2600-55190-403227	Invoice 76722610
02/10/2014	772738	Ingram Library Services Inc.	\$13.01	2600-55190-403333	Invoice 76722611
02/10/2014	772738	Ingram Library Services Inc.	\$14.16	2600-55190-403226	Invoice 76722612
02/10/2014	772738	Ingram Library Services Inc.	\$14.75	2600-55190-403226	Invoice 76722613
02/10/2014	772738	Ingram Library Services Inc.	\$30.30	2600-55190-403226	Invoice 76722614
02/10/2014	772738	Ingram Library Services Inc.	\$9.59	2600-55190-403227	Invoice 76722615
02/10/2014	772738	Ingram Library Services Inc.	\$7.06	2600-55190-403333	Invoice 76722615
02/10/2014	772738	Ingram Library Services Inc.	\$30.19	2600-55190-403222	Invoice 76722616
02/10/2014	772738	Ingram Library Services Inc.	\$1,274.78	2600-55190-403226	Invoice 76722616
02/10/2014	772738	Ingram Library Services Inc.	\$442.91	2600-55190-403227	Invoice 76722616
02/10/2014	772738	Ingram Library Services Inc.	\$111.26	2600-55190-403241	Invoice 76722616
02/10/2014	772738	Ingram Library Services Inc.	\$198.82	2600-55190-403255	Invoice 76722616
02/10/2014	772739	Integrated Information Solutions Inc.	\$4,925.00	6200-19110-405370	1 year Hardware Maintenance Server 8203-E4A SN/41EEE
02/10/2014	772741	John's Home & Yard Service	\$2,140.00	5210-15240-403990	December 2013. Snow removal for city parking garages and lots.
02/10/2014	772741	John's Home & Yard Service	\$595.00	5210-15910-403990	December 2013. Snow removal for city parking garages and lots.
02/10/2014	772741	John's Home & Yard Service	\$1,200.00	5210-15920-403990	December 2013. Snow removal for city parking garages and lots.
02/10/2014	772741	John's Home & Yard Service	\$770.00	5210-15930-403990	December 2013. Snow removal for city parking garages and lots.
02/10/2014	772746	Knife River (JTL Group Inc.)	\$6,705.63	2110-31320-404520	winter traction material
02/10/2014	772746	Knife River (JTL Group Inc.)	\$3,272.18	2110-31320-404520	winter traction material
02/10/2014	772746	Knife River (JTL Group Inc.)	\$2,500.00	2110-31320-403660	dumping snow on knife river property
02/10/2014	772750	Labor Ready Northwest, Inc.	\$4,848.80	5410-31230-403581	contract workers at landfill
02/10/2014	772757	Matteucci Law Firm PLLC	\$4,020.00	4160-74930-409120	WO 08-25 Zone 3 Reservoir - Eaton Land Dev. Arbitration
02/10/2014	772763	Mes-Nw	\$1,146.00	1500-22290-402290	DIAPHRAGM/VALVE ASSY, EZ FLO
02/10/2014	772763	Mes-Nw	\$360.00	1500-22290-402290	NOSE CUP AV-3000 MEDIUM, GREY
02/10/2014	772763	Mes-Nw	\$360.00	1500-22290-402290	NOSE CUP AV-3000, SMALL GREY
02/10/2014	772763	Mes-Nw	\$1,520.00	1500-22290-402290	HEADNET ASSY, KEVLAR STD & LARGE
02/10/2014	772763	Mes-Nw	\$130.00	1500-22290-402290	CABLE ASSY, PRESSURE REDUCER
02/10/2014	772763	Mes-Nw	\$84.00	1500-22290-402290	COVER, ELECTRONICS ENCLOSURE
02/10/2014	772763	Mes-Nw	\$13.00	1500-22290-402290	ELECTRONIC ENCLOSURE GASKET
02/10/2014	772763	Mes-Nw	\$56.00	1500-22290-402290	BOOT, QUICK CHARGE MALE CPLG
02/10/2014	772763	Mes-Nw	\$18.00	1500-22290-402290	VISOR, DISPLAY
02/10/2014	772763	Mes-Nw	\$186.00	1500-22290-402290	COVER, ASSY, REG MANUAL SHUT OFF
02/10/2014	772763	Mes-Nw	\$55.00	1500-22290-402290	GASKET
02/10/2014	772763	Mes-Nw	\$30.00	1500-22290-402290	LEVER, DIAPHRAGM
02/10/2014	772763	Mes-Nw	\$105.00	1500-22290-402290	BOTTLE SWITCH
02/10/2014	772763	Mes-Nw	\$20.00	1500-22290-402290	INLET SWITCH INSULATOR
02/10/2014	772763	Mes-Nw	\$20.00	1500-22290-402290	SEAL, SWITCH CONTACTS
02/10/2014	772763	Mes-Nw	\$100.00	1500-22290-402290	ESTIMATED FREIGHT
02/10/2014	772763	Mes-Nw	-\$100.00	1500-22290-402290	Freight charges waived
02/10/2014	772766	Midwest Tape	\$51.97	2600-55190-403336	Invoice 91533096
02/10/2014	772766	Midwest Tape	\$499.78	2600-55190-403225	Invoice 91533097
02/10/2014	772766	Midwest Tape	\$35.98	2600-55190-403243	Invoice 91533098
02/10/2014	772766	Midwest Tape	\$25.38	2600-55190-403334	Invoice 91533099
02/10/2014	772766	Midwest Tape	\$256.26	2600-55190-403336	Invoice 91533099
02/10/2014	772766	Midwest Tape	\$239.44	2600-55190-403222	Invoice 91533251
02/10/2014	772766	Midwest Tape	\$769.30	2600-55190-403225	Invoice 91533251
02/10/2014	772766	Midwest Tape	\$72.77	2600-55190-403225	Invoice 91533252
02/10/2014	772766	Midwest Tape	\$149.71	2600-55190-403336	Invoice 91533252
02/10/2014	772766	Midwest Tape	\$61.36	2600-55190-403222	Invoice 91533253
02/10/2014	772766	Midwest Tape	\$391.03	2600-55190-403225	Invoice 91533253
02/10/2014	772766	Midwest Tape	\$193.70	2600-55190-403243	Invoice 91549620
02/10/2014	772766	Midwest Tape	\$18.99	2600-55190-403244	Invoice 91549620
02/10/2014	772766	Midwest Tape	\$71.94	2600-55190-403336	Invoice 91548457
02/10/2014	772766	Midwest Tape	\$67.96	2600-55190-403225	Invoice 91548459
02/10/2014	772769	Montana CSED	\$3,466.54	9000-00000-209926	Payroll Summary
02/10/2014	772770	Montana Dakota Utilities Co	\$494.66	0100-51410-403440	0378901000 0
02/10/2014	772770	Montana Dakota Utilities Co	\$94.94	0100-51120-403440	3711011000 6
02/10/2014	772770	Montana Dakota Utilities Co	\$67.65	5120-85000-403440	4707501000 0
02/10/2014	772770	Montana Dakota Utilities Co	\$66.40	5020-74000-403440	5270331000 4
02/10/2014	772770	Montana Dakota Utilities Co	\$13.05	5120-85000-403440	5592501000 5
02/10/2014	772770	Montana Dakota Utilities Co	\$1,210.40	5410-31230-403440	7703901000 2
02/10/2014	772770	Montana Dakota Utilities Co	\$27.85	5020-74000-403440	8004901000 4
02/10/2014	772770	Montana Dakota Utilities Co	\$520.85	5020-74000-403440	8251501000 5
02/10/2014	772770	Montana Dakota Utilities Co	\$109.28	5020-74000-403440	8320011000 1
02/10/2014	772770	Montana Dakota Utilities Co	\$29.81	5120-85000-403440	8685631000 7
02/10/2014	772770	Montana Dakota Utilities Co	\$147.22	0100-51410-403440	9278901000 3
02/10/2014	772770	Montana Dakota Utilities Co	\$289.95	1500-22210-403440	9586501000 3
02/10/2014	772772	Montana Dept Of Transportation	\$67,100.00	8450-31860-409310	WO1406 Zimmerman Trail
02/10/2014	772775	Montana Rail Link Inc	\$4,434.56	2030-15130-403547	MRL 2013481 - 2014 Quiet Zone crossing signal maintenance.

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	772777	Montana State Fireman's Assoc	\$3,331.19	9000-00000-209924	Payroll Summary
02/10/2014	772778	Morrison Maierle Inc	\$17,426.41	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
02/10/2014	772778	Morrison Maierle Inc	\$19,325.39	5020-72110-403540	WO 12-16 IWPI Water Distribution System Study
02/10/2014	772779	Motion Industries Inc	\$13,250.00	2600-55180-409490	Order for conveyer belt for automatic sorter - per Quote 844310
02/10/2014	772781	Moulton Bellingham PC	\$1,237.50	0100-16110-403560	Inv. 106869, 12/31/2013, Misc. Employee Matters
02/10/2014	772781	Moulton Bellingham PC	\$1,085.20	0100-16110-403560	Inv. 106871, #18, Unit Determination
02/10/2014	772781	Moulton Bellingham PC	\$48,162.04	0100-16110-403560	Inv. 106870, #15, Watters et al.
02/10/2014	772785	Natgun Corporation	\$36,516.81	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion
02/10/2014	772785	Natgun Corporation	\$0.00	4160-74930-409340	WO 09-19 Zone 3 East Fox Reservoir Expansion; CO#2 03/28/13; CO#3 04/24/13
02/10/2014	772785	Natgun Corporation	\$0.00	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#4 06/11/13
02/10/2014	772785	Natgun Corporation	\$0.00	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; CO#5 10/16/13
02/10/2014	772785	Natgun Corporation	\$2,136.17	4160-74930-409340	WO 09-19 Zone 3 Fox Reservoir Expansion; Change order #6
02/10/2014	772790	NorthWestern Energy	\$334.87	5020-74000-403410	805 Constitution
02/10/2014	772790	NorthWestern Energy	\$1,391.85	0100-51270-403410	Monthly electrical charges.
02/10/2014	772790	NorthWestern Energy	\$6,140.09	6500-15670-403410	01005073
02/10/2014	772790	NorthWestern Energy	\$83.30	0100-51410-403410	07125396
02/10/2014	772790	NorthWestern Energy	\$10.63	5020-74000-403410	07222490
02/10/2014	772790	NorthWestern Energy	\$2,068.74	5020-74000-403410	07222706
02/10/2014	772790	NorthWestern Energy	\$62.34	5120-85000-403410	07233836
02/10/2014	772790	NorthWestern Energy	\$382.44	5120-85000-403410	07238785
02/10/2014	772790	NorthWestern Energy	\$7.40	0100-51120-403410	09208018
02/10/2014	772790	NorthWestern Energy	\$160.68	6070-22350-403410	10069151
02/10/2014	772790	NorthWestern Energy	\$16.98	0100-51120-403410	11412848
02/10/2014	772790	NorthWestern Energy	\$137.75	0100-51120-403410	11607801
02/10/2014	772790	NorthWestern Energy	\$22.92	0100-51410-403410	16352890
02/10/2014	772790	NorthWestern Energy	\$8.27	2110-31320-403410	20470001
02/10/2014	772790	NorthWestern Energy	\$8.81	2110-31320-403410	20470118
02/10/2014	772790	NorthWestern Energy	\$483.23	1500-22210-403410	FIRE6: 0100477-9 - ELECTRICAL SERVICE FY2014
02/10/2014	772790	NorthWestern Energy	\$28,422.41	5610-71120-403410	0100482-9. Airport Main Vault. February 2013
02/10/2014	772799	Public Works-Administration	\$5,777.80	5050-75150-403671	PWU Jan 2014 Engineering Permits - WSRP
02/10/2014	772799	Public Works-Administration	\$1,850.00	5020-75000-403680	PWU Jan 2014 Engineering Permits - Watermain Repair
02/10/2014	772800	Qwest Communications	\$31.09	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
02/10/2014	772800	Qwest Communications	\$47.01	5710-71470-403450	Qwest 406-245-1789 Transit STS
02/10/2014	772800	Qwest Communications	\$55.71	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
02/10/2014	772800	Qwest Communications	\$19.74	2600-55120-403450	Qwest 406-245-7337 Library Alarm CKT
02/10/2014	772800	Qwest Communications	\$97.11	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
02/10/2014	772800	Qwest Communications	\$31.09	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
02/10/2014	772800	Qwest Communications	\$45.71	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
02/10/2014	772800	Qwest Communications	\$91.42	5610-71100-403450	Qwest 406-252-9412 Airport
02/10/2014	772800	Qwest Communications	\$47.01	5710-71410-403450	Qwest 406-254-7038 MET Transit
02/10/2014	772800	Qwest Communications	\$7,300.11	2250-22320-403450	Qwest 406-255-9700 E911
02/10/2014	772800	Qwest Communications	\$45.71	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
02/10/2014	772800	Qwest Communications	\$45.49	0100-51120-403450	Qwest 406-652-5507 Parks
02/10/2014	772800	Qwest Communications	\$34.36	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
02/10/2014	772800	Qwest Communications	\$45.71	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
02/10/2014	772800	Qwest Communications	\$31.09	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
02/10/2014	772800	Qwest Communications	\$3,276.69	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
02/10/2014	772800	Qwest Communications	\$67.11	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines 406-248-9124 406-248-9179
02/10/2014	772800	Qwest Communications	\$64.11	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines 406-248-3329 406-248-9989
02/10/2014	772800	Qwest Communications	\$96.27	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines 406-657-3009 406-247-8579
02/10/2014	772800	Qwest Communications	\$31.26	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
02/10/2014	772800	Qwest Communications	\$31.09	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
02/10/2014	772800	Qwest Communications	\$65.18	6060-19310-403450	Qwest BOC Measured Lines 406-252-3774 406-252-3789
02/10/2014	772800	Qwest Communications	\$126.40	2600-55120-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/10/2014	772800	Qwest Communications	\$63.97	6060-19310-403450	Qwest 406-245-1579 Library 6 lines (4) Library 2600-55120-403450 (2) Phone 6060-19310-403450
02/10/2014	772805	Sletten Construction Company	\$1,091,874.38	2030-15130-409224	Construction of the new Empire Garage
02/10/2014	772806	Springline Construction INC	\$58,225.34	8400-31840-409310	WO 13-08 58th and Grand Storm Drain
02/10/2014	772806	Springline Construction INC	\$50,843.43	8400-31840-409310	WO 13-08 58th and Grand Storm Drain; CO# 1 11/18/13
02/10/2014	772811	Tetra Tech, Inc.	\$5,082.52	2030-15130-409224	Empire garage construction materials testing services
02/10/2014	772813	Tire-Rama	\$35.00	2110-31320-402320	1050227602
02/10/2014	772813	Tire-Rama	\$636.50	5410-31220-402390	our recaps and tire repairs
02/10/2014	772813	Tire-Rama	\$1,397.50	5410-31220-402390	our recaps and tire repairs
02/10/2014	772813	Tire-Rama	\$371.92	2110-31320-402320	1050227440
02/10/2014	772813	Tire-Rama	\$15.00	2110-31320-402320	1050227399
02/10/2014	772813	Tire-Rama	\$1,465.00	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$1,531.00	5410-31220-402390	recaps and repairs
02/10/2014	772813	Tire-Rama	\$1,547.25	5410-31220-402390	our recaps from plant

Check Date	Check	Name	Amount	Account	Item Desc
02/10/2014	772813	Tire-Rama	\$1,488.00	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$799.85	5410-31230-402390	repairs and new tires for trucks at landfill
02/10/2014	772813	Tire-Rama	\$1,831.50	5410-31220-402390	tire repairs
02/10/2014	772813	Tire-Rama	\$1,388.00	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$1,344.75	5410-31220-402390	recaps from plant winter tread
02/10/2014	772813	Tire-Rama	\$1,020.00	5410-31220-402390	recaps from plant winter treads
02/10/2014	772813	Tire-Rama	\$1,331.75	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$1,448.25	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$1,465.50	5410-31220-402390	our recaps from plant
02/10/2014	772813	Tire-Rama	\$1,449.00	5410-31220-402390	our recaps from plant
02/10/2014	772816	Town & Country Supply Association	\$648.52	1500-22260-402310	114843: FIRE6/BLENDED DIESEL DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$474.30	1500-22260-402310	114844: FIRE1 UNLEADED DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$540.43	1500-22260-402310	114845: FIRE1 BLENDED DIESEL DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$845.61	1500-22260-402310	114846: FIRE3 BLENDED DIESEL DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$540.18	1500-22260-402310	114847: FIRE5 UNLEADED DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$1,373.33	1500-22260-402310	114848: FIRE5 BLENDED DIESEL DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL PT CORRECTION/FUEL DELIVERED 1/31/2014
02/10/2014	772816	Town & Country Supply Association	\$12,729.34	6010-00000-141000	114835 PO NUM 294701
02/10/2014	772816	Town & Country Supply Association	\$22,667.27	6010-00000-141000	114269 PO NUM 294702
02/10/2014	772821	Tumbleweed Runaway Program Inc	\$10,000.00	2970-66802-407275	Tumbleweed request for reimbursement
02/10/2014	772826	Walker Parking Consultants	\$6,310.25	5210-15910-402450	Project #23-7446.00. City of Billings Parking Structure Condition Audit.Professional services through Dec 31, 2013.
02/10/2014	772826	Walker Parking Consultants	\$6,310.26	5210-15920-402450	Project #23-7446.00. City of Billings Parking Structure Condition Audit.Professional services through Dec 31, 2013.
02/10/2014	772826	Walker Parking Consultants	\$6,310.26	5210-15930-402450	Project #23-7446.00. City of Billings Parking Structure Condition Audit.Professional services through Dec 31, 2013.
02/10/2014	772830	Western Heritage Center	\$4,168.00	2600-55110-403590	MT Room Digitization Project
02/10/2014	772835	Yellowstone County GIS	\$7,000.00	6200-19130-403590	3rd Quarter MOU Agreement